

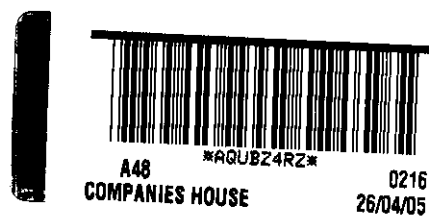
COMPANIES HOUSE.

REGISTERED NUMBER: 4598000

Abbreviated Financial Statements for the Year Ended 30th November 2004

For

C & C Hair Co Ltd



C & C Hair Co Ltd

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For the Year Ended 30th November 2004**

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C & C Hair Co Ltd

**Company Information
For the Year Ended 30th November 2004**

DIRECTORS:	F Simpson S Cunnington
SECRETARY:	F Simpson
REGISTERED OFFICE:	448 Linthorpe Road Middlesbrough Cleveland TS5 6JG
REGISTERED NUMBER:	4598000
ACCOUNTANT:	Trish Summers & Co 44 Rivergarth Darlington Co Durham DL1 3SJ

C & C Hair Co Ltd

**Abbreviated Balance Sheet
30th November 2004**

	Notes	<u>2004</u>	<u>2003</u>
FIXED ASSETS		2166	2549
 CURRENT ASSETS			
STOCK	1285	1290	
DEBTORS	58	-	
CASH ACCOUNT	4612	3014	
	<u>5955</u>	<u>4304</u>	
 CURRENT LIABILITIES			
CORPORATION TAX	-	-	
CREDITORS	436	2319	
	<u>436</u>	<u>2319</u>	
 NET CURRENT ASSETS		5521	1985
		<u>7685</u>	<u>4534</u>
 DIRECTORS LOAN ACCOUNT		(141)	-
		<u>7544</u>	<u>4534</u>
 CALLED UP SHARE CAPITAL	2	100	100
		7444	4434
 RESERVES		<u>7544</u>	<u>4534</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30th November 2004.

The members have not required the company to obtain an audit of its financial statements for the year ended 30th September 2004 in accordance with Section 249B(2) of the Companies Act 1985.

C & C Hair Co Ltd

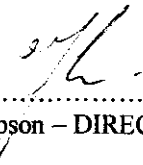
Abbreviated Balance Sheet (continued)
30th November 2004

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated financial statements have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

ON BEHALF OF THE BOARD


.....
F Simpson – DIRECTOR

Approved by the Board on

C & C Hair Co Ltd

**Notes to the Abbreviated Financial Statements
For the Year Ended 30th November 2004**

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective March 2000).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Deferred Taxation

Provision is made at current rates for taxation deferred in respect of all material timing differences except to the extent that, in the opinion of the director, there is reasonable probability that the liability will not arise in the foreseeable future.

2. CALLED UP SHARE CAPITAL

Authorised:			
Number:	Class:	Nominal Value	£
1000	Ordinary	£1	<u>1000</u>

Allotted, issued and fully paid:			
Number:	Class:	Nominal Value	£
2	Ordinary	£1	<u>2</u>

C & C Hair Co Ltd

**Report of the Accountant to the Director of
C & C Hair Co Ltd**

The following reproduces the text of the report prepared for the director in respect of the company's annual financial statements, from which the abbreviated financial statements (set out on pages two and three) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 30th November 2004 set out on pages three to seven and you consider that the company is exempt from an audit.

In accordance with your instructions, I have compiled these unaudited financial statements in order to assist you to fulfill your statutory responsibilities, from the accounting records and information and explanations supplied to me.

Trish Summers & Co
44 Rivergarth
Darlington
Co Durham
DL1 3SJ



Dated:.....