

Company Number 05929420

GEE AND HAYES THE PHILOG LIMITED
(FORMERLY NUTMEG HAIR LIMITED)

**UNAUDITED ABBREVIATED
FINANCIAL STATEMENTS
YEAR TO 31ST MARCH 2010**

THURSDAY



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02/12/2010
COMPANIES HOUSE

GEE AND HAYES THE PHILOG LIMITED

**ABBREVIATED ACCOUNTS
YEAR ENDED 31 MARCH 2010**

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GEE AND HAYES THE PHILOG LIMITED

ABBREVIATED BALANCE SHEET

31 MARCH 2010

	Note	2009 £	2010 £
FIXED ASSETS			
Tangible assets	2	9,875	6,293
CURRENT ASSETS			
Stock		2,610	2,225
Debtors and prepayments		2,297	0
Cash at Bank		<u>3,276</u>	<u>6,354</u>
		8,183	8,579
CREDITORS:AMOUNTS FALLING DUE WITHIN ONE YEAR		<u>14,555</u>	<u>11,736</u>
NET CURRENT ASSETS/(LIABILITIES)		<u>(6,372)</u>	<u>3,157</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		3,503	3,136
CREDITORS:AMOUNTS FALLING DUE AFTER ONE YEAR		<u>1,400</u>	<u>2,042</u>
		<u>2,103</u>	<u>1,094</u>
CAPITAL AND RESERVES			
Called up Share Capital	4	100	100
Profit and Loss Account		<u>2,003</u>	<u>994</u>
TOTAL EQUITY SHAREHOLDERS' FUNDS		<u>2,103</u>	<u>1,094</u>

For the year ending 30 June 2010 the company was entitled to exemption from audit under section 477 Companies Act 2006; and no notice has been deposited under section 476 B(2).

The directors acknowledge their responsibilities for complying with the requirements of the 2006 Companies Act with respect to accounting records and for preparing accounts which give a true and fair view of the state of affairs of the company as at 30 June 2010 and of its profit for the financial year in accordance with the requirements of sections 394 and 395 (duty to prepare individual accounts and applicable accounting framework) and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the Company.

These accounts have been prepared in accordance with the provisions of the Companies Act 2006 applicable to companies subject to the small companies regime, and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

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GEE AND HAYES THE PHILOG LIMITED

BALANCE SHEET (Continued)
31 MARCH 2010

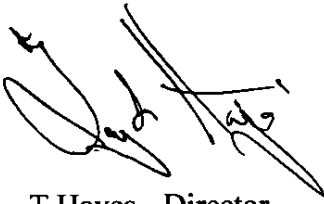
Continued from page 1

These financial statements were approved by the board of Directors on

These accounts have been delivered in accordance with the special provisions
applicable to companies subject to the smaller companies' regime

These financial statements were approved by the board of Directors on

20/4/2010



T Hayes - Director



A Gee - Director

The notes on page 3 - 4 form part of these abbreviated accounts

GEE AND HAYES THE PHILOG LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

Year ended 31 March 2010

1. ACCOUNTING POLICIES

The financial statements are prepared in accordance with applicable accounting standards. The particular accounting policies adopted are described below.

Accounting convention

The Financial statements have been prepared under historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to UK customers

Tangible Fixed Assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life

Furniture, fittings and equipment - 25% straight line basis

Stock

Stock is valued at the lower of cost and net realisable value.

Deferred Taxation

Full provision is made for deferred tax assets and liabilities arising from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes.

GEE AND HAYES THE PHILOG LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

Year ended 31 March 2010

2. TANGIBLE FIXED ASSETS

	Fixtures, Equipment, and Furnishings £
Cost or valuation	
At 1 April 2009	14,330
Additions	0
Disposals	<u>0</u>
At 31 March 2010	14,330
Accumulated Depreciation	
At 1 April 2009	4,455
Charge for the period	3,583
Disposals	<u>0</u>
At 31 March 2010	8,037
Net Book Value	
At 31 March 2009	9,875
At 31 March 2010	6,293

3. CREDITORS

The company had no amounts secured by charges over the assets of the company

4. CALLED SHARE CAPITAL

	2009 and 2010 £
Authorised, allotted and fully paid up Ordinary £1 shares	<u>100</u>