

Registered Number 05647890

EDGE HAIRDRESSERS LIMITED

Abbreviated Accounts

30 November 2010

## EDGE HAIRDRESSERS LIMITED

Registered Number 05647890

## Balance Sheet as at 30 November 2010

	Notes	2010		2009	
		£	£	£	£
<b>Fixed assets</b>					
Intangible	2				63,000
Tangible	3	-			<u>617</u>
Total fixed assets					63,617
<b>Current assets</b>					
Debtors				1,667	
Cash at bank and in hand		526		2,261	
Total current assets		<u>526</u>		<u>3,928</u>	
<b>Creditors: amounts falling due within one year</b>		(83,516)		(86,415)	
<b>Net current assets</b>		(82,990)		(82,487)	
<b>Total assets less current liabilities</b>		<u>(82,990)</u>		<u>(18,870)</u>	
<b>Total net Assets (liabilities)</b>		(82,990)		(18,870)	
<b>Capital and reserves</b>					
Called up share capital		1		1	
Profit and loss account		<u>(82,991)</u>		<u>(18,871)</u>	
<b>Shareholders funds</b>		<u>(82,990)</u>		<u>(18,870)</u>	

- a. For the year ending 30 November 2010 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
  - i. ensuring the company keeps accounting records which comply with Section 386; and
  - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 30 August 2011

And signed on their behalf by:

**A Shillcock, Director**

**This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.**

**Notes to the abbreviated accounts**

For the year ending 30 November 2010

**1 Accounting policies**

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

**Turnover**

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

**Depreciation**

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery                      15.00% Reducing Balance

**2 Intangible fixed assets**

Cost Or Valuation	£
At 30 November 2009	70,000
Disposals	(70,000)
At 30 November 2010	<u>0</u>

Depreciation	
At 30 November 2009	7,000
Charge for year	(7,000)
At 30 November 2010	<u>0</u>

Net Book Value	
At 30 November 2009	63,000

**3 Tangible fixed assets**

Cost	£
At 30 November 2009	726
additions	
disposals	(726)
revaluations	
transfers	—
At 30 November 2010	<u>0</u>

Depreciation	
At 30 November 2009	109
Charge for year	(109)
on disposals	—
At 30 November 2010	<u>0</u>

Net Book Value

At 30 November 2009

617

At 30 November 2010

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