

ANGIS NAILS LTD

**Company Registration Number:
08094521 (England and Wales)**

Report of the Directors and Unaudited Financial Statements

Period of accounts

Start date: 06th June 2012

End date: 31st May 2013

SUBMITTED

ANGIS NAILS LTD

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ANGIS NAILS LTD

Company Information for the Period Ended 31st May 2013

Director:

Mr Simon Theaker

Mrs Angela Glover

Registered office:

10 Grangefields Mount

Leeds

LS10 4QN

GB-ENG

Company Registration Number:

08094521 (England and Wales)

ANGIS NAILS LTD

Directors' Report Period Ended 31st May 2013

The directors present their report with the financial statements of the company for the period ended 31st May 2013

Principal activities

The principal activity of the company in the period under review was:

The company's principal activity during the year was to provide a mobile service as a nail technician.

Directors

The directors shown below have held office during the whole of the period from
06th June 2012 to 31st May 2013

Mr Simon Theaker

Mrs Angela Glover

The above report has been prepared in accordance with the special provisions in part 15 of the Companies Act 2006

This report was approved by the board of directors on 28 February 2014

And Signed On Behalf Of The Board By:

Name: Mrs Angela Glover

Status: Director

ANGIS NAILS LTD

Profit and Loss Account

for the Period Ended 31st May 2013

	Notes	2013 £	£
Turnover:		3,867	-
Cost of sales:		1,625	-
Gross profit or (loss):		2,242	-
Administrative expenses:	,	2,143	-
Operating profit or (loss):	2	99	-
Tax on profit or loss on ordinary activities:		99	-
Profit or (loss) for the financial year:		99	-

The notes form part of these financial statements

ANGIS NAILS LTD

Statement of total recognised gains and losses 31st May 2013

Statement of total recognised gains and losses

The company does not have any gains and losses other than Profit and Loss for the period to report.

The notes form part of these financial statements

ANGIS NAILS LTD

Balance sheet As at 31st May 2013

	Notes	2013 £	£
Fixed assets			
Intangible assets:		0	-
Total fixed assets:		<u>0</u>	<u>-</u>
Current assets			
Cash at bank and in hand:		199	-
Total current assets:		<u>199</u>	<u>-</u>
Net current assets (liabilities):		<u>199</u>	<u>-</u>
Total assets less current liabilities:		<u>199</u>	<u>-</u>
Total net assets (liabilities):		<u><u>199</u></u>	<u><u>-</u></u>

The notes form part of these financial statements

ANGIS NAILS LTD

Balance sheet As at 31st May 2013 continued

	Notes	2013 £	£
Capital and reserves			
Called up share capital:	3	100	-
Profit and Loss account:	4	99	-
Total shareholders funds:		<u>199</u>	<u>-</u>

For the year ending 31 May 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the Board of Directors on 28 February 2014

SIGNED ON BEHALF OF THE BOARD BY:

Name: Mrs Angela Glover

Status: Director

The notes form part of these financial statements

ANGIS NAILS LTD

Notes to the Financial Statements for the Period Ended 31st May 2013

1. Accounting policies

Basis of measurement and preparation of accounts

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

Turnover policy

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 customers.

ANGIS NAILS LTD

Notes to the Financial Statements for the Period Ended 31st May 2013

2 . Operating profit or (loss)

Operating profit or (loss) before tax as stated after charging the following.

	2013	
	£	£
Depreciation - owned assets:	0	-
Depreciation - assets on hire purchase contract:	0	-
Amortisation of goodwill:	0	-

ANGIS NAILS LTD

Notes to the Financial Statements for the Period Ended 31st May 2013

3. Called up share capital

Allotted, called up and paid

Current period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>

ANGIS NAILS LTD

Notes to the Financial Statements for the Period Ended 31st May 2013

4. Profit and loss account

	2013	
	£	£
Opening balance:	-	-
Profit or (loss) for the period:	99	-
Equity dividends paid:	0	-
Retained profit:	<u>99</u>	<u>-</u>
