

Registered Number 08975708

KNUTSFORD NAILS & BEAUTY LIMITED

Abbreviated Accounts

05 April 2015

Balance Sheet as at 05 April 2015

	Notes	2015	
		£	£
Fixed assets			
Tangible	2	3,622	
		<u>3,622</u>	<u></u>
Current assets			
Stocks		300	
Cash at bank and in hand		1,211	
Total current assets		<u>1,511</u>	<u></u>
Creditors: amounts falling due within one year		(2,763)	
Net current assets (liabilities)		(1,252)	
Total assets less current liabilities		<u>2,370</u>	<u></u>
Total net assets (liabilities)		<u>2,370</u>	<u></u>
Capital and reserves			
Called up share capital	3	1	
Profit and loss account		2,369	

Shareholders funds

2,370

- a. For the year ending 05 April 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- 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 responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- 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 22 December 2015

And signed on their behalf by:

SARRA LOUISE BIRRELL, Director

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Notes to the Abbreviated Accounts

For the year ending 05 April 2015

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Depreciation

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

Land & Buildings	10% straight line
Furniture	20% straight line
Computer Equipment	20% straight line
Other	10% straight line

2 **Tangible fixed assets**

	Fixtures & Fittings	Total
Cost	£	£
Additions	3,622	3,622
Disposals	0	0
At 05 April 2015	<u>3,622</u>	<u>3,622</u>
Depreciation		
Charge for year	0	0
On disposals	0	0
At 05 April 2015	<u>0</u>	<u>0</u>
Net Book Value		
At 05 April 2015	3,622	3,622

3 **Share capital**

2015

£

**Allotted, called up and fully
paid:**

1 Ordinary shares of £1 each

1