

Registered Number 08975708

KNUTSFORD NAILS & BEAUTY LIMITED

Abbreviated Accounts

05 April 2016

KNUTSFORD NAILS & BEAUTY LIMITED

Registered Number 08975708

Balance Sheet as at 05 April 2016

	Notes	2016 £	2015 £
Fixed assets			
Tangible	2	3,700	3,700
		<u>3,700</u>	<u>3,700</u>
Current assets			
Cash at bank and in hand		607	1,201
Total current assets		<u>607</u>	<u>1,201</u>
Creditors: amounts falling due within one year		(4,305)	(1,842)
Net current assets (liabilities)		(3,698)	(641)
Total assets less current liabilities		<u>2</u>	<u>3,059</u>
Total net assets (liabilities)		<u>2</u>	<u>3,059</u>
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		1	3,058

Shareholders funds

2

3,059

- a. For the year ending 05 April 2016 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 03 January 2017

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 2016

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**

	Plant & Machinery	Total
Cost	£	£
At 06 April 2015	3,700	3,700
Additions	0	0
Disposals	0	0
At 05 April 2016	<u>3,700</u>	<u>3,700</u>
Depreciation		
At 06 April 2015	0	0
Charge for year	0	0
On disposals	0	0
At 05 April 2016	<u>0</u>	<u>0</u>
Net Book Value		
At 05 April 2016	3,700	3,700
At 05 April 2015	<u>3,700</u>	<u>3,700</u>

3 **Share capital**

2016

2015

	£	£
Allotted, called up and fully paid:		
1 Ordinary shares of £1 each	1	1