REGISTERED NUMBER: SC250883 (Scotland)

ABBREVIATED CESSATION ACCOUNTS

FOR THE YEAR ENDED 30TH JUNE 2012

FOR

NAILS TANNING BEAUTY LIMITED

NAILS TANNING BEAUTY LIMITED (REGISTERED NUMBER: SC250883)

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FOR THE YEAR ENDED 30TH JUNE 2012

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NAILS TANNING BEAUTY LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 30TH JUNE 2012

DIRECTOR:	Miss M Cornelius
SECRETARY:	WWW.FIRSTREGISTRARS.CO.UK.LIMITED
REGISTERED OFFICE:	AFM House 6 Crofthead Road Prestwick Ayrshire KA9 1HW
REGISTERED NUMBER:	SC250883 (Scotland)
ACCOUNTANTS:	Firstax Limited AFM House 6 Crofthead Road Prestwick Ayrshire KA9 1HW

NAILS TANNING BEAUTY LIMITED (REGISTERED NUMBER: SC250883)

ABBREVIATED BALANCE SHEET
30TH JUNE 2012

	Notes	30.6.12 £	£	30.6.11 £	£
FIXED ASSETS					
Tangible assets	2		-		128
CURRENT ASSETS					
Stocks		-		500	
Debtors		-		1,928	
Cash at bank and in hand		-		1,990	
		-		4,418	
CREDITORS					
Amounts falling due within one year		2,248		8,499	
NET CURRENT LIABILITIES			(2,248)		(4,081)
TOTAL ASSETS LESS CURRENT LIABILITIES			(2,248)		(3,953)
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			(2,348)		(4,053)
SHAREHOLDERS' FUNDS			(2,248)		(3,953)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30th June 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 30th June 2012 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 27th March 2013 and were signed by:

Miss M Cornelius - Director

The notes on page 3 form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30TH JUNE 2012

1. ACCOUNTING POLICIES

Accounting convention
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.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Fixtures and fittings - 25% on reducing balance

Stocks
Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.Timing differences are differences between the company's taxable profits and it's results as stated in the accounts. Deferred tax is measured on a non-discounted basis at the tax rates that are expected to apply in the periods in which the timing differences are expected to reverse, based on tax rates and laws that have been enacted or substantially enacted at the balance sheet date. Deferred tax assets are only recognised where their recoverability in the short term is regarded as more likely than not.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1st July 2011	1,487
Disposals	(1,487)
At 30th June 2012	-
DEPRECIATION	
At 1st July 2011	1,359
Charge for year	128
Eliminated on disposal	(1,487)
At 30th June 2012	-
NET BOOK VALUE	
At 30th June 2012	-
At 30th June 2011	128

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.6.12 £	30.6.11 £
100	Ordinary	£1	100	100

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 1072 of the Companies Act 2006.