Registered Number
263513 (Scotland)

BH NAILTECH LIMITED

Abbreviated Accounts

1 March 2005



BH Nailtech Limited
Abbreviated Balance Sheet
As at 01 March 2005

	Notes	2005 £
Fixed Assets		
Intangible Assets	2	0
Tangible Assets	3	0
Investments	4	0
Current Assets		
Stocks		0
Debtors	5	0
Investments held as current assets		0
Cash at bank and in hand		- 840.43
Creditors: amounts falling due within one year		0
Net current assets		0
Total assets less current liabilities		- 840.43
Creditors: amounts falling due after more than one year		0
Provisions for liabilities and charges		0
Net assets		- 840.43
Capital and reserves		
Called up share capital	7	*1000.00*
Share premium		
Revaluation reserve		
Capital redemption reserve		
Profit and loss account		- 464.91
Shareholder's funds		

The directors are satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The directors acknowledge their responsibilities for:

i. Ensuring that the company keeps proper accounting records which comply with Section 221 of the Companies Act 1985; 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 226 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

The accounts have been prepared in accordance with the special provision relating to small companies within Part VII of the Companies Act 1985.

C.E. Hutchings

C.E. Hutchings
Director
Approved by the board on 16 February 2004

BH Nailtech Limited
Notes to the Abbreviated Accounts
For the year ended 01 March 2005

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002).

Turnover
Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts.

Stock
Stock is valued at the lower of cost and net realisable value.

2 Intangible fixed assets

	£
Cost	
As at 1 March 2004	0
Additions	0
Disposals	0
As at 31 December 2004	0
Amortisation	
As at 1 March 2004	0
Provided during the year	0
On disposals	0
As at 31 December 2004	0
Net Book Value	
At 31 December 2004	0

3 Tangible fixed assets

	£
Cost	
As at 1 March 2004	0
Additions	0
Surplus on revaluation	0
Disposals	0
As at 31 December 2004	0
Depreciation	
As at 1 March 2004	0
Charge for the year	0
Surplus on revaluation	0
On disposals	0
As at 31 December 2004	0
Net Book Value	
At 31 December 2004	0

4 Investments

	£
Cost	
As at 1 March 2004	0
Additions	0
Disposals	0
At 31 December 2004	0

The company holds no share capital of other companies.

5 Debtors

	2004 £
Debtors include:	0
Amounts due after more than one year	0

6 Loans

	2004 £
Creditors include:	0
Amounts due after more than five years	0
Secured bank loans	0

7 Share capital

	2004 £
Authorised:	
Ordinary shares of £1 each	1000.00
	1000.00

	2004 No.	2004 £
Allotted, called up & fully paid:		
Ordinary shares of £1 each	2	2.00
	2	2.00

BH Nailtech

Profit and Loss Account - Year ended 01 March 2005

	Expenses £		Income £
Turnover			
Services			6,720.46
Other Income			1,961.00
Purchase of Salon Supplies	1,145.87		
		-	1,145.87
Profit before tax			7,535.59
Expenses			
Premises	5,011.17		
Repairs & upkeep	318.26		
General Administration	-		
Legal/Professional	-		
Other finance charges	843.63		
Depreciation	-		
Other	1,827.45		
		-	8,000.50
Operating profit		**-**	**464.91**
Profit/Loss before Tax		**-**	**464.91**