

**Registered Number
263513 (Scotland)**

AMENDING

BH NAILTECH LIMITED

Abbreviated Accounts

Revised Financial Statements

1 March 2007

MONDAY



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01/09/2008

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COMPANIES HOUSE

BH NailTech Limited
Abbreviated Balance Sheet
As at 01 March 2007

Directors:

Mr C E Hutchings
Mrs B L Hutchings

Registered Office.

5 London Road,
Edinburgh
Midlothian
EH7 5AP
until 6 September 2007, thereafter
25 East Norton Place,
Edinburgh
Midlothian
EH7 5DR

Bankers:

The Royal Bank of Scotland plc
2 Blenheim Place,
Edinburgh
Midlothian
EH7 5JH

Accountants:

Format CAG
GAC 1st Floor
9/10 St Andrew Square
Edinburgh
EH2 2AF

BH NailTech Limited
Abbreviated Balance Sheet
As at 01 March 2007

Profit and Loss Account for the Year to 01 March 2007

	Notes	2007 £	2006 £
Turnover	1	25,597	13,530
Cost of Turnover		30,482	22,902
Operating Profit		(4,885)	(9,372)
Interest Payable		74	79
Interest Received		0	0
Profit before Taxation		(4,959)	(9,451)
Taxation		0	0
Profit for Year		(4,959)	(9,451)
Dividends		0	0
Retained Profit/(Loss) Brought Forward		(9,916)	(465)
Retained Profit Carried Forward		(14,875)	(9,916)

BH NailTech Limited
Abbreviated Balance Sheet
As at 01 March 2007

Balance Sheet at 01 March 2007

	Notes	2007 £	2006 £
Fixed Assets			
Intangible Assets	3	0	0
Tangible Assets	4	136	204
Investments	5	0	0
		<u>136</u>	<u>0</u>
Current Assets			
Stocks		0	0
Debtors	6	0	0
Cash at bank and in hand		0	0
		<u>0</u>	<u>0</u>
Creditors: amounts falling due within one year			
Trade Creditors		0	0
Directors Loan Account		4,465	3,148
Sundry Creditors		423	3,270
Bank Overdraft		1,825	147
		<u>6,713</u>	<u>6,565</u>
Net current assets / (liabilities)		<u>(6,713)</u>	<u>(6,565)</u>
Creditors: amounts falling due after more than one year	7		
Loans		8,160	3,553
Net assets / (liabilities)		<u>(14,873)</u>	<u>(9,914)</u>
Capital and reserves			
Called up share capital	8	2	2
Share premium			
Revaluation reserve			
Capital redemption reserve			
Profit and loss account		(4,959)	(9,451)
Retained Income		(9,916)	(465)
		<u>(14,873)</u>	<u>(9,914)</u>

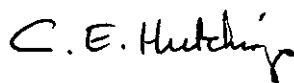
BH NailTech Limited
Abbreviated Balance Sheet
As at 01 March 2007

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
Director

Approved by the Board on 28 December 2007

Revised Statements approved by the Board on 28 August 2008

BH Nailtech Limited
Notes to the Abbreviated Accounts
For the year ended 01 March 2007

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 Directors and Employees

	2007	2006
	£	£
Salaries	4,418	6,333
Social Security	0	0
Other Pensions Costs	0	0
	<u>4,418</u>	<u>6,333</u>

Director's Remuneration was

Fees	0	0
Other	0	0
	<u>0</u>	<u>0</u>

3 Intangible fixed assets

	£
Cost	
As at 2 March 2006	0
Additions	0
Disposals	<u>0</u>
As at 1 March 2007	<u>0</u>
Depreciation	
As at 2 March 2006	0
Provided during the year	0
On disposals	<u>0</u>
As at 1 March 2007	<u>0</u>
Net Book Value	
At 1 March 2007	<u>0</u>

BH Nailtech Limited
Notes to the Abbreviated Accounts
For the year ended 01 March 2007

4 Tangible fixed assets

	£
Cost	
As at 2 March 2006	204
Additions	0
Surplus on revaluation	0
Disposals	0
As at 1 March 2007	<u>204</u>
Depreciation	
As at 2 March 2006	68
Charge for the year	68
Surplus on revaluation	0
On disposals	0
As at 1 March 2007	<u>68</u>
Net Book Value	
As at 2 March 2006	<u>204</u>
As at 1 March 2007	<u>136</u>

5 Investments

	£
Cost	
As at 2 March 2006	0
Additions	0
Disposals	0
At 1 March 2007	<u>0</u>

The company holds no share capital of other companies

6 Debtors

	2007	2006
	£	£
Debtors include	0	0
Amounts due after more than one year	0	0

7 Loans

	2007	2006
	£	£
Amounts due after more than one year	8,160	3,553
Secured bank loans	0	0

BH Nailtech Limited
Notes to the Abbreviated Accounts
For the year ended 01 March 2007

8 Share capital

	2007	2006
	£	£
Authorised		
Ordinary shares of £1 each	1000.00	1000 00
	1000 00	1000.00

	2007	2006	2007	2006
	No.	No.	£	£
Allotted, called up & fully paid				
Ordinary shares of £1 each	2	2	2.00	2.00
	2	2	2.00	2 00