Registered Number SC343583

TAILORMADE NAILS LIMITED

Abbreviated Accounts

30 June 2012

TAILORMADE NAILS LIMITED **Registered Number SC343583**

Abbreviated Balance Sheet as at 30 June 2012

	Notes	*2012*	*2011*
		£	£
Fixed assets			
Tangible assets	2	2,176	1,085
		2,176	1,085
Current assets			
Stocks		32,800	27,800
Debtors		22,720	20,354
Cash at bank and in hand		7,967	34,740
		63,487	82,894
Creditors: amounts falling due within one year		(50,621)	(38,642)
Net current assets (liabilities)		12,866	44,252
Total assets less current liabilities		15,042	45,337
Total net assets (liabilities)		15,042	45,337
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		14,942	45,237
Shareholders' funds		15,042	45,337

- For the year ending 30 June 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 25 March 2013

And signed on their behalf by:
G Coke, Director

Notes to the Abbreviated Accounts for the period ended 30 June 2012

1 Accounting Policies

Basis of measurement and preparation of accounts
The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy
Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible assets depreciation policy
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.
Plant and machinery etc - 25% on cost

2 Tangible fixed assets

	£
Cost	
At 1 July 2011	1,604
Additions	1,989
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2012	3,593
Depreciation	
At 1 July 2011	519
Charge for the year	898
On disposals	-
At 30 June 2012	1,417
Net book values	
At 30 June 2012	2,176
At 30 June 2011	1,085

3 Called Up Share Capital

Allotted, called up and fully paid:

	2012	*2011*
	£	£
100 Ordinary shares of £1 each	100	100

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