

**Abbreviated Unaudited Accounts**  
**for the Period 1 April 2012 to 31 May 2013**  
**for**  
**Absolutely Nails And Beauty Ltd**

**Absolutely Nails And Beauty Ltd (Registered number: 05403581)**

**Contents of the Abbreviated Accounts  
for the period 1 April 2012 to 31 May 2013**

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**Absolutely Nails And Beauty Ltd**

**Company Information  
for the period 1 April 2012 to 31 May 2013**

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**DIRECTOR:** Mrs C S Austin

**REGISTERED OFFICE:** Windrush House  
15 Marshall Avenue  
Worthing  
West Sussex  
BN14 0ES

**REGISTERED NUMBER:** 05403581 (England and Wales)

**ACCOUNTANTS:** AYP Advisory Limited  
Chartered Accountants  
Windrush House  
15 Marshall Avenue  
Worthing  
West Sussex  
BN14 0ES

**Abbreviated Balance Sheet  
31 May 2013**

	Notes	<b>2013</b> <b>£</b>	<b>2012</b> <b>£</b>
<b>FIXED ASSETS</b>			
Tangible assets	2	-	-
<b>CURRENT ASSETS</b>			
Stocks		-	4,113
Debtors		<b>956</b>	3,843
Cash at bank		<b><u>1,848</u></b>	<b><u>1</u></b>
		<b>2,804</b>	7,957
<b>CREDITORS</b>			
Amounts falling due within one year		<b><u>6,352</u></b>	<u>10,906</u>
<b>NET CURRENT LIABILITIES</b>		<b><u>(3,548)</u></b>	<u>(2,949)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<b><u>(3,548)</u></b>	<u>(2,949)</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	<b>1</b>	1
Profit and loss account		<b><u>(3,549)</u></b>	<u>(2,950)</u>
<b>SHAREHOLDERS' FUNDS</b>		<b><u>(3,548)</u></b>	<u>(2,949)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 May 2013.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 May 2013 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 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
- (b) 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 11 February 2014 and were signed by:

Mrs C S Austin - Director

**Notes to the Abbreviated Accounts  
for the period 1 April 2012 to 31 May 2013**

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**1. ACCOUNTING POLICIES**

**Basis of preparing the financial statements**

The financial statements have been prepared on a going concern basis which assumes the continued financial support of the director.

**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                      - 20% on cost

**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.

**2. TANGIBLE FIXED ASSETS**

	<b>Total £</b>
<b>COST</b>	
At 1 April 2012	<b>5,168</b>
Disposals	<b>(5,168)</b>
At 31 May 2013	<u>-</u>
<b>DEPRECIATION</b>	
At 1 April 2012	<b>5,168</b>
Eliminated on disposal	<b>(5,168)</b>
At 31 May 2013	<u>-</u>
<b>NET BOOK VALUE</b>	
At 31 May 2013	<u>-</u>
At 31 March 2012	<u>-</u>

**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	<b>2013 £</b>	2012 £
1	Ordinary	£1	<u><b>1</b></u>	<u>1</u>

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.