

Registered Number 06661395

Perfect 10 Nail Bar Ltd

Abbreviated Accounts

05 April 2012

Perfect 10 Nail Bar Ltd

Registered Number 06661395

Company Information

Registered Office:

147 Lea Gate
Harwood
Bolton
BL2 4BQ

Reporting Accountants:

Rowlinson Rainbow & Company

5/7 New Road
Radcliffe
Greater Manchester
M26 1LS

Bankers:

Natwest Plc
24 Deansgate
Bolton
Lancashire
BL1 1BN

Perfect 10 Nail Bar Ltd

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Balance Sheet as at 05 April 2012

	Notes	2012		2011	
		£	£	£	£
Current assets					
Stocks		185		225	
Debtors		4,995		1,665	
Cash at bank and in hand		151		127	
Total current assets		<u>5,331</u>		<u>2,017</u>	
Creditors: amounts falling due within one year		(1,772)		(1,245)	
Net current assets (liabilities)			3,559		772
Total assets less current liabilities			<u>3,559</u>		<u>772</u>
Total net assets (liabilities)			<u>3,559</u>		<u>772</u>
Capital and reserves					
Called up share capital	2		2		2
Profit and loss account			3,557		770
Shareholders funds			<u>3,559</u>		<u>772</u>

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- a. For the year ending 05 April 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
 - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 02 October 2012

And signed on their behalf by:

Ms J C Lawder, Director

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 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 05 April 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.

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.

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2 Share capital

	2012 £	2011 £
Allotted, called up and fully paid:		
2 Ordinary shares of £1000 each	2	2