

COMPANY REGISTRATION NUMBER 06846342

ACADEMY NAIL BAR LIMITED
UNAUDITED ABBREVIATED ACCOUNTS
31 MARCH 2010

MONDAY



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22/11/2010
COMPANIES HOUSE

ACADEMY NAIL BAR LIMITED

ABBREVIATED ACCOUNTS

PERIOD FROM 13 MARCH 2009 TO 31 MARCH 2010

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ACADEMY NAIL BAR LIMITED
ABBREVIATED BALANCE SHEET
31 MARCH 2010

	Note	£	31 Mar 10 £
CURRENT ASSETS			
Debtors		6,000	
Cash at bank and in hand		632	
		<u>6,632</u>	
CREDITORS: Amounts falling due within one year		<u>6,880</u>	
NET CURRENT LIABILITIES			<u>(248)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(248)</u>
CAPITAL AND RESERVES			
Called-up equity share capital	2		100
Profit and loss account			<u>(348)</u>
DEFICIT			<u>(248)</u>

The director is satisfied that the company is entitled to exemption from the provisions of the Companies Act 2006 (the Act) relating to the audit of the financial statements for the period by virtue of section 477, and that no member or members have requested an audit pursuant to section 476 of the Act

The director acknowledges his responsibility for

- (i) ensuring that the company keeps adequate accounting records which comply with section 386 of the Act, and
- (ii) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial period and of its profit or loss for the financial period in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006

These abbreviated accounts were approved and signed by the director and authorised for issue on

16/11/10



B P J SHIRLEY
Director

Company Registration Number 06846342

The notes on page 1 form part of these abbreviated accounts.

ACADEMY NAIL BAR LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
PERIOD FROM 13 MARCH 2009 TO 31 MARCH 2010

1. ACCOUNTING POLICIES

Basis of accounting

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

The turnover shown in the profit and loss account represents amounts invoiced during the period

Operating lease agreements

Rentals applicable to operating leases where substantially all of the benefits and risks of ownership remain with the lessor are charged against profits on a straight line basis over the period of the lease

Financial instruments

Financial liabilities and equity instruments are classified according to the substance of the contractual arrangements entered into. An equity instrument is any contract that evidences a residual interest in the assets of the entity after deducting all of its financial liabilities

2 SHARE CAPITAL

Allotted, called up and fully paid:

	No	£
100 Ordinary Class 2 shares of £1 each	<u>100</u>	<u>100</u>