

Registered number
07461590

Helen Nails Ltd

Abbreviated Accounts

30 September 2014

Helen Nails Ltd**Registered number:** 07461590**Abbreviated Balance Sheet****as at 30 September 2014**

	Notes	2014 £	2013 £
Fixed assets			
Tangible assets	2	2,993	1,994
Current assets			
Stocks		350	250
Debtors		15	-
Cash at bank and in hand		18,701	14,995
		<u>19,066</u>	<u>15,245</u>
Creditors: amounts falling due within one year		<u>(30,912)</u>	<u>(29,084)</u>
Net current liabilities		(11,846)	(13,839)
Net liabilities		<u>(8,853)</u>	<u>(11,845)</u>
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		(8,854)	(11,846)
Shareholder's funds		<u>(8,853)</u>	<u>(11,845)</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges her responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Mrs Hien Thi Nguyen

Director

Approved by the board on 30 June 2015

**Notes to the Abbreviated Accounts
for the year ended 30 September 2014**

Basis of preparation

Turnover

Depreciation

Plant and machinery	20% straight line
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Stocks

Deferred taxation

2 Tangible fixed assets

£

Cost

Depreciation

Net book value

3 Share capital

Nominal

2014

2014

2013

	value	Number	£	£
Allotted, called up and fully paid:				
Ordinary shares	£1 each	-	<u>1</u>	<u>1</u>

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