

Registered number  
09035463

# KENSINGTON NAIL & BEAUTY SALON

## Abbreviated Accounts

31 May 2015

THURSDAY



\*A51IRUYW\*

A06 25/02/2016 #66

COMPANIES HOUSE

\*A50L1S2R\*

A11 12/02/2016 #181

COMPANIES HOUSE

**KENSINGTON NAIL & BEAUTY SALON**

Registered number: 09035463

**Abbreviated Balance Sheet  
as at 31 May 2015**

	Notes	2015 £
<b>Current assets</b>		
Stocks	150	
Debtors	144	
Cash at bank and in hand	5,156	
	<u>5,450</u>	
<b>Creditors' amounts falling due within one year</b>	(6,025)	
<b>Net current liabilities</b>		<u>(575)</u>
<b>Net liabilities</b>		<u>(575)</u>
<b>Capital and reserves</b>		
Called up share capital	2	1
Profit and loss account		(576)
<b>Shareholder's funds</b>		<u>(575)</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

X   
Ms T H Vu  
Director

Approved by the board on 10 February 2016

**KENSINGTON NAIL & BEAUTY SALON**  
**Notes to the Abbreviated Accounts**  
**for the year ended 31 May 2015**

**1 Accounting policies**

***Basis of preparation***

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

***Stocks***

Stock is valued at the lower of cost and net realisable value

***Deferred taxation***

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse

<b>2 Share capital</b>	<b>Nominal value</b>	<b>2015 Number</b>	<b>2015 £</b>
Allotted, called up and fully paid Ordinary shares	£1 each	-	<u>1</u>
	<b>Nominal value</b>	<b>Number</b>	<b>Amount £</b>
Shares issued during the period Ordinary shares	£1 each	-	<u>1</u>