

Company Registration No. 09606971 (England and Wales)

**HOLLYWOOD NAILS 108 LTD**  
**ABBREVIATED ACCOUNTS**  
**FOR THE PERIOD ENDED 31 MAY 2016**

# HOLLYWOOD NAILS 108 LTD

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# HOLLYWOOD NAILS 108 LTD

## ABBREVIATED BALANCE SHEET

AS AT 31 MAY 2016

	Notes	2016 £	£
<b>Fixed assets</b>			
Tangible assets	2		5,378
<b>Current assets</b>			
Debtors		3,843	
Cash at bank and in hand		15,247	
		<u>19,090</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(29,908)</u>	
<b>Net current liabilities</b>			(10,818)
<b>Total assets less current liabilities</b>			<u>(5,440)</u>
<b>Capital and reserves</b>			
Called up share capital	3		100
Profit and loss account			<u>(5,540)</u>
<b>Shareholders' funds</b>			<u>(5,440)</u>

For the financial period ended 31 May 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the period in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 7 July 2016

Mr Ngoc Viet Nguyen  
**Director**

**Company Registration No. 09606971**

# HOLLYWOOD NAILS 108 LTD

## NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE PERIOD ENDED 31 MAY 2016

### 1 Accounting policies

#### 1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

#### 1.2 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

#### 1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Fixtures, fittings & equipment                      20% reducing balance method

### 2 Fixed assets

**Tangible assets**  
**£**

#### **Cost**

At 1 May 2015

-

Additions

6,866

At 31 May 2016

6,866

#### **Depreciation**

At 1 May 2015

-

Charge for the period

1,488

At 31 May 2016

1,488

#### **Net book value**

At 31 May 2016

5,378

### 3 Share capital

**2016**

**£**

#### **Allotted, called up and fully paid**

0 of 0p each

100

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