

UNAUDITED FINANCIAL STATEMENTS
FOR THE PERIOD 18 SEPTEMBER 2012 TO 31 MAY 2013
FOR
NEW IMAGE BODY PIERCING LTD

FRIDAY



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"S2FCMRAP"
23/08/2013
COMPANIES HOUSE
#623

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for the Period 18 September 2012 to 31 May 2013

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NEW IMAGE BODY PIERCING LTD

COMPANY INFORMATION

for the Period 18 September 2012 to 31 May 2013

DIRECTOR:

L M Rice

SECRETARY:

REGISTERED OFFICE:

9 Glasgow Road
Paisley
Renfrewshire
PA1 3QS

REGISTERED NUMBER:

SC432880 (Scotland)

BALANCE SHEET

31 May 2013

	Notes	£
CURRENT ASSETS		
Cash at bank		1,000
CREDITORS		
Amounts falling due within one year		900
NET CURRENT ASSETS		100
TOTAL ASSETS LESS CURRENT LIABILITIES		100
CAPITAL AND RESERVES		
Called up share capital	2	100
SHAREHOLDERS' FUNDS		100

The company is entitled to exemption from audit under Section 480 of the Companies Act 2006 for the period ended 31 May 2013.


The members have not required the company to obtain an audit of its financial statements for the period ended 31 May 2013 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

These financial statements have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 15/08/13 and were signed by:



 L.M Rice - Director

The notes form part of these financial statements

NOTES TO THE FINANCIAL STATEMENTS
for the Period 18 September 2012 to 31 May 2013

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).

The company was dormant throughout the period ended 31 May 2013.

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
100	Ordinary	£1	<u>100</u>