

Registered Number 05545209

ELEGANCE NAILS LIMITED

Abbreviated Accounts

30 September 2014

Abbreviated Balance Sheet as at 30 September
2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		<i>£</i>	<i>£</i>
Fixed assets			
Tangible assets	2	11,425	14,281
		<u>11,425</u>	<u>14,281</u>
Current assets			
Stocks		150	750
Cash at bank and in hand		31,848	24,187
		<u>31,998</u>	<u>24,937</u>
Creditors: amounts falling due within one year		(19,237)	(18,984)
Net current assets (liabilities)		<u>12,761</u>	<u>5,953</u>
Total assets less current liabilities		<u>24,186</u>	<u>20,234</u>
Total net assets (liabilities)		<u>24,186</u>	<u>20,234</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		24,086	20,134
Shareholders' funds		<u>24,186</u>	<u>20,234</u>

- For the year ending 30 September 2014 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 28 June 2015

And signed on their behalf by:

HANG THI NGUYEN, Director

Notes to the Abbreviated Accounts for the period ended 30 September 2014**1 Accounting Policies****Basis of measurement and preparation of accounts**

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

Turnover policy

Turnover represents net invoiced sales of goods and services, excluding value added tax.

Tangible assets depreciation policy

Depreciation is provided on all tangible fixed assets at rates calculated to write off the full cost or valuation less estimated residual value of each asset over its estimated useful life. The principal rates in use are:

Furniture and equipment 20% reducing balance method

Fixtures and fittings 20% reducing balance method

2 Tangible fixed assets

	<i>£</i>
Cost	
At 1 October 2013	27,121
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 September 2014	<u>27,121</u>
Depreciation	
At 1 October 2013	12,840
Charge for the year	2,856
On disposals	-
At 30 September 2014	<u>15,696</u>
Net book values	
At 30 September 2014	<u>11,425</u>
At 30 September 2013	<u>14,281</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2014</i>	<i>2013</i>
	<i>£</i>	<i>£</i>
100 Ordinary shares of £1 each	100	100