

**Registered Number 04018458**

**HELEN'S NAIL FASHION LIMITED**

**Abbreviated Accounts**

**30 June 2014**

## Abbreviated Balance Sheet as at 30 June 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		£	£
<b>Fixed assets</b>			
Tangible assets	2	13,980	9,624
		<u>13,980</u>	<u>9,624</u>
<b>Current assets</b>			
Stocks		500	500
Debtors		2,935	2,935
Cash at bank and in hand		8,496	8,865
		<u>11,931</u>	<u>12,300</u>
<b>Creditors: amounts falling due within one year</b>		<u>(6,688)</u>	<u>(7,401)</u>
<b>Net current assets (liabilities)</b>		<u>5,243</u>	<u>4,899</u>
<b>Total assets less current liabilities</b>		<u>19,223</u>	<u>14,523</u>
<b>Total net assets (liabilities)</b>		<u>19,223</u>	<u>14,523</u>
<b>Capital and reserves</b>			
Called up share capital	3	100	100
Profit and loss account		19,123	14,423
<b>Shareholders' funds</b>		<u>19,223</u>	<u>14,523</u>

- For the year ending 30 June 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 7 August 2014

And signed on their behalf by:

**Mr Hung The Nguyen, Director**

**Notes to the Abbreviated Accounts for the period ended 30 June 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.

**Tangible assets depreciation policy**

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:

Land and buildings Leasehold 10% on cost

Fixtures, fittings & equipment 15% reducing balance method

**2 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 July 2013	35,379
Additions	6,822
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2014	<u>42,201</u>
<b>Depreciation</b>	
At 1 July 2013	25,755
Charge for the year	2,466
On disposals	-
At 30 June 2014	<u>28,221</u>
<b>Net book values</b>	
At 30 June 2014	<u>13,980</u>
At 30 June 2013	<u>9,624</u>

**3 Called Up Share Capital**

Allotted, called up and fully paid:

	2014	2013
	£	£
100 Ordinary shares of £1 each	100	100

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