

Registered Number 05690328

HOLLYWOOD NAILS (NORTH) LTD

Micro-entity Accounts

31 January 2017

Micro-entity Balance Sheet as at 31 January 2017

	Notes	2017 £	2016 £
Fixed assets			
Tangible assets	1	2,193	2,923
		<u>2,193</u>	<u>2,923</u>
Current assets			
Stocks		1,476	1,924
Debtors		100	100
Cash at bank and in hand		10,762	10,822
		<u>12,338</u>	<u>12,846</u>
Creditors: amounts falling due within one year		<u>(6,763)</u>	<u>(7,427)</u>
Net current assets (liabilities)		<u>5,575</u>	<u>5,419</u>
Total assets less current liabilities		<u>7,768</u>	<u>8,342</u>
Total net assets (liabilities)		<u>7,768</u>	<u>8,342</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		7,668	8,242
Shareholders' funds		<u>7,768</u>	<u>8,342</u>

- For the year ending 31 January 2017 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 22 February 2017

And signed on their behalf by:

Ms Thi Thu Nguyen, Director

Notes to the Micro-entity Accounts for the period ended 31 January 2017**1 Tangible fixed assets**

	£
Cost	
At 1 February 2016	14,542
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 January 2017	<u>14,542</u>
Depreciation	
At 1 February 2016	11,619
Charge for the year	730
On disposals	-
At 31 January 2017	<u>12,349</u>
Net book values	
At 31 January 2017	<u>2,193</u>
At 31 January 2016	<u>2,923</u>

2 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.

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.