

Company Registration No. 08300120 (England and Wales)

HOLLYWOOD NAILS (WINCHESTER) LTD
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2015

HOLLYWOOD NAILS (WINCHESTER) LTD

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HOLLYWOOD NAILS (WINCHESTER) LTD

ABBREVIATED BALANCE SHEET

AS AT 30 NOVEMBER 2015

	Notes	2015 £	£	2014 £	£
Fixed assets					
Tangible assets	2		2,004		719
Current assets					
Debtors		3,500		3,500	
Cash at bank and in hand		7,968		7,304	
		<u>11,468</u>		<u>10,804</u>	
Creditors: amounts falling due within one year		<u>(5,706)</u>		<u>(6,989)</u>	
Net current assets			5,762		3,815
Total assets less current liabilities			<u>7,766</u>		<u>4,534</u>
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			7,765		4,533
Shareholders' funds			<u>7,766</u>		<u>4,534</u>

For the financial year ended 30 November 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges her 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 18 March 2016

Ms Thanh Hien Phung
Director

Company Registration No. 08300120

FOR THE YEAR ENDED 30 NOVEMBER 2015

Share capital	2015	2014
	£	£
Allotted, called up and fully paid		
1 Ordinary share of £1 each	1	1

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.