Company Registration No. 08799166 (England and Wales)			
JENNIFER NAILS LTD			
ABBREVIATED ACCOUNTS			
FOR THE PERIOD ENDED 31 DECEMBER 2014			

# **JENNIFER NAILS LTD**

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# **JENNIFER NAILS LTD**

# **ABBREVIATED BALANCE SHEET**

## AS AT 31 DECEMBER 2014

		2014	
	Notes	£	£
Fixed assets			
Tangible assets	2		5,421
Current assets			
Debtors		1,833	
Cash at bank and in hand		4,039	
		<del></del>	
Conditions, amounts falling due within any year		5,872	
Creditors: amounts falling due within one year		(15,198)	
Net current liabilities			(9,326)
Total assets less current liabilities			(3,905)
Capital and reserves			
Called up share capital	3		100
Profit and loss account			(4,005)
Shareholders' funds			(3,905)

For the financial period ended 31 December 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the period in question in accordance with section 476;
- The director acknowledges his 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 31 July 2015

Mr Hong Quan Nguyen

Director

Company Registration No. 08799166

# **JENNIFER NAILS LTD**

# NOTES TO THE ABBREVIATED ACCOUNTS

## FOR THE PERIOD ENDED 31 DECEMBER 2014

## 1 Accounting policies

#### 1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

#### 1.2 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

### 1.3 Tangible fixed assets and depreciation

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:

Fixtures, fittings & equipment

20% reducing balance method

## 2 Fixed assets

i ived deserts	Tangible assets
	£
Cost	
At 2 December 2013	-
Additions	6,919
At 31 December 2014	6,919
Depreciation	
At 2 December 2013	-
Charge for the period	1,498
At 31 December 2014	1,498
Net book value	
At 31 December 2014	5,421
	_
Share capital	2014
	£
Allotted, called up and fully paid	
100 Ordinary shares of £1 each	100

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.