

Company Registration No. 09185926 (England and Wales)

CRYSTAL NAILS (DUMFRIES) LTD
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2015

CRYSTAL NAILS (DUMFRIES) LTD

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CRYSTAL NAILS (DUMFRIES) LTD

ABBREVIATED BALANCE SHEET

AS AT 31 AUGUST 2015

	Notes	2015 £	£
Current assets			
Debtors		1,654	
Cash at bank and in hand		5,007	
		<u>6,661</u>	
Creditors: amounts falling due within one year		<u>(6,202)</u>	
Total assets less current liabilities			<u>459</u>
Capital and reserves			
Called up share capital	2		100
Profit and loss account			<u>359</u>
Shareholders' funds			<u>459</u>

For the financial year ended 31 August 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 8 April 2016

Ms Nhung Thi Pham

Director

Company Registration No. 09185926

CRYSTAL NAILS (DUMFRIES) LTD

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 AUGUST 2015

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.

2 Share capital

2015

£

Allotted, called up and fully paid

100 Ordinary share 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.