

**Company Number - 5542829  
(England and Wales)**

**REGISTRAR**

**NAILTECHNIQUES LIMITED**

**Year ended 31 March 2008**

**ABBREVIATED ACCOUNTS**

**Scott & Co  
Chartered Certified Accountants  
4 Pelham Court  
Pelham Road  
Nottingham  
NG5 1AP**

**SATURDAY**



**\*A4WER5FZ\***

**A34**

**06/12/2008**

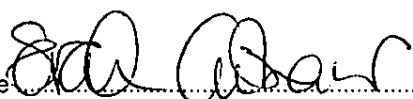
**195**

**COMPANIES HOUSE**

**NAI L TECHNIQUES LTD**  
**BALANCE SHEET**  
As at 31 March 2008

	31-Mar-2008		31-Mar-2007	
	£	£	£	£
FIXED ASSETS				
TANGIBLE		473		473
STOCK	72		122	
DEBTORS & PREPAYMENTS	323		150	
BANK AND CASH	466		356	
	<u>861</u>		<u>628</u>	
CREDITORS: FALLING DUE WITHIN ONE YEAR	<u>3,302</u>		<u>3,240</u>	
NET CURRENT LIABILITIES		(2,441)		(2,612)
		<u>(1,968)</u>		<u>(2,139)</u>
SHARE CAPITAL		1		1
PROFIT & LOSS ACCOUNT		<u>(1,969)</u>		<u>(2,140)</u>
		<u>(1,968)</u>		<u>(2,139)</u>

- i For the year ended 31 March 2008 the directors have taken advantage of the Company's Act 1985 in not having the accounts audited under Section 249a(1) (total exemption),
- ii No notice from members requiring an audit, has been deposited under section 249B (2) of the Companies Act 1985, and
- iii the directors acknowledge their responsibility for :-
- a) ensuring the company keeps accounting records which comply with section 221, and;
- b) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial period and of its profit or loss for the financial period, in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- iv that the accounts are prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

Director's signature  S C GRIMSHAW

The accounts were approved by the Board on 30 November 2008

The notes on page 2 form part of these financial statements.

**NAILTECHNIQUES LTD**  
**NOTES TO THE ACCOUNTS**  
Year ended 31 March 2008

**1 ACCOUNTING POLICIES**

**Accounting convention**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

**Turnover**

Turnover represents the value, net of discounts, of goods provided to customers and work carried out in respect of services provided to customers.

**Tangible fixed assets**

Depreciation is provided at the following rates on an annual basis, in order to write off each asset over its estimated useful life:-

Equipment 0 % straight line

**2 FIXED ASSETS**

	Equipment	Total
<b>COST</b>		
At 1 April 2007	473	473
Additions	-	-
Disposals	-	-
As at 31 March 2008	<u>473</u>	<u>473</u>
<b>DEPRECIATION</b>		
At 1 April 2007	-	-
Additions	-	-
Disposals	-	-
As at 31 March 2008	<u>-</u>	<u>-</u>
<b>NET BOOK VALUE</b>		
At 1 April 2007	<u>473</u>	<u>473</u>
As at 31 March 2008	<u>473</u>	<u>473</u>

**3 CALLED UP SHARE CAPITAL**

				31-Mar-08 £	31-Mar-07 £
Authorised	100	Class Ordinary	Nominal £1	100	100
Issued and fully paid	1	Ordinary	£1	<u>1</u>	<u>1</u>