

Registered Number 07731658

NAIL SPEC LIMITED

Abbreviated Accounts

31 August 2014

Abbreviated Balance Sheet as at 31 August 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		£	£
Current assets			
Debtors		120	-
Cash at bank and in hand		-	51
		<u>120</u>	<u>51</u>
Net current assets (liabilities)		<u>120</u>	<u>51</u>
Total assets less current liabilities		<u>120</u>	<u>51</u>
Total net assets (liabilities)		<u>120</u>	<u>51</u>
Capital and reserves			
Called up share capital	2	100	100
Other reserves		7,031	5,235
Profit and loss account		(7,011)	(5,284)
Shareholders' funds		<u>120</u>	<u>51</u>

- For the year ending 31 August 2014 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 Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 25 May 2015

And signed on their behalf by:

Lorraine Richardson, Director

Notes to the Abbreviated Accounts for the period ended 31 August 2014**1 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.

2 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2014</i>	<i>2013</i>
	<i>£</i>	<i>£</i>
100 Ordinary shares of £1 each	100	100

3 Transactions with directors

Name of director receiving advance or credit:	Lorraine Richardson
Description of the transaction:	Company is indebted to Director, (Loan to Company)
Balance at 1 September 2013:	£ 5,235
Advances or credits made:	£ 1,556
Advances or credits repaid:	-
Balance at 31 August 2014:	<u>£ 6,791</u>

This is not an advance to Director, but rather Loans from Director to Company, The Balance of £6791, is owed to the named Director.

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