

Registered Number 05900283

JAMIE NAILS LIMITED

Abbreviated Accounts

31 August 2012

Abbreviated Balance Sheet as at 31 August 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets	2	4,678	6,236
		<u>4,678</u>	<u>6,236</u>
Current assets			
Stocks		713	650
Debtors		4,963	3,161
Cash at bank and in hand		9,006	7,562
		<u>14,682</u>	<u>11,373</u>
Creditors: amounts falling due within one year		(1,799)	(1,031)
Net current assets (liabilities)		<u>12,883</u>	<u>10,342</u>
Total assets less current liabilities		<u>17,561</u>	<u>16,578</u>
Total net assets (liabilities)		<u>17,561</u>	<u>16,578</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		17,461	16,478
Shareholders' funds		<u>17,561</u>	<u>16,578</u>

- For the year ending 31 August 2012 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 9 February 2013

And signed on their behalf by:

h mac, Director

Notes to the Abbreviated Accounts for the period ended 31 August 2012**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.

Tangible assets depreciation policy

25% reducing balance

2 Tangible fixed assets

	£
Cost	
At 1 September 2011	11,704
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 August 2012	<u>11,704</u>
Depreciation	
At 1 September 2011	5,468
Charge for the year	1,558
On disposals	-
At 31 August 2012	<u>7,026</u>
Net book values	
At 31 August 2012	<u><u>4,678</u></u>
At 31 August 2011	<u><u>6,236</u></u>

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