REGISTERED NUMBER: 08073670 (England and Wales)

Abbreviated Unaudited Accounts

for the Period 17 May 2012 to 5 April 2013

for

Four Seasons Nails Ltd

Contents of the Abbreviated Accounts
for the Period 17 May 2012 to 5 April 2013

Four Seasons Nails Ltd

Company Information
for the Period 17 May 2012 to 5 April 2013

DIRECTORS:	Mrs H T Nguyen Mrs H T Nguyen
REGISTERED OFFICE:	20 Derwent Parade South Ockendon Essex RM15 5EE
REGISTERED NUMBER:	08073670 (England and Wales)
ACCOUNTANTS:	Sterlings Accountancy Solutions Limited 18 Springfield Avenue Hutton Brentwood Essex CM13 1RE

Chartered Accountants' Report to the Board of Directors
on the Unaudited Financial Statements of
Four Seasons Nails Ltd

The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages three to four) have been prepared.

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Four Seasons Nails Ltd for the period ended 5 April 2013 which comprise the Profit and Loss Account, the Balance Sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at icaew.com/membershandbook.

This report is made solely to the Board of Directors of Four Seasons Nails Ltd, as a body, in accordance with our terms of engagement. Our work has been undertaken solely to prepare for your approval the financial statements of Four Seasons Nails Ltd and state those matters that we have agreed to state to the Board of Directors of Four Seasons Nails Ltd, as a body, in this report in accordance with AAF 2/10 as detailed at icaew.com/compilation. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and its Board of Directors, as a body, for our work or for this report.

It is your duty to ensure that Four Seasons Nails Ltd has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of Four Seasons Nails Ltd. You consider that Four Seasons Nails Ltd is exempt from the statutory audit requirement for the period.

We have not been instructed to carry out an audit or a review of the financial statements of Four Seasons Nails Ltd. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

Sterlings Accountancy Solutions Limited
18 Springfield Avenue
Hutton
Brentwood
Essex
CM13 1RE

24 December 2013

Abbreviated Balance Sheet
5 April 2013

	Notes	£
CURRENT ASSETS		
Debtors		3,594
Cash at bank		1,411
		5,005
CREDITORS		
Amounts falling due within one year		5,984
NET CURRENT LIABILITIES		(979)
TOTAL ASSETS LESS CURRENT LIABILITIES		(979)
CREDITORS		
Amounts falling due after more than one year		10,750
NET LIABILITIES		(11,729)
CAPITAL AND RESERVES		
Called up share capital	2	100
Profit and loss account		(11,829)
SHAREHOLDERS' FUNDS		(11,729)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 5 April 2013.

The members have not required the company to obtain an audit of its financial statements for the period ended 5 April 2013 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 24 December 2013 and were signed on its behalf by:

Mrs H T Nguyen - Director

Notes to the Abbreviated Accounts
for the Period 17 May 2012 to 5 April 2013

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 April 2008).

Turnover
Turnover represents net invoiced sales of goods, excluding value added tax.

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Hire purchase and leasing commitments
Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
100	Ordinary	£1	100

100 Ordinary shares of £1 each were allotted and fully paid for cash at par during the period.