

REGISTERED NUMBER: 4841300 (England and Wales)

**UNAUDITED ABBREVIATED ACCOUNTS**  
**FOR THE PERIOD 22 JULY 2003 TO 31 AUGUST 2004**  
**FOR**  
**NAILS 17 LIMITED**



**NAILS 17 LIMITED**

**CONTENTS OF THE ABBREVIATED ACCOUNTS**  
**FOR THE PERIOD 22 JULY 2003 TO 31 AUGUST 2004**

	<b>Page</b>
<b>Company Information</b>	<b>1</b>
<b>Abbreviated Balance Sheet</b>	<b>2</b>
<b>Notes to the Abbreviated Accounts</b>	<b>3</b>

**NAILS 17 LIMITED**

**COMPANY INFORMATION**  
**FOR THE PERIOD 22 JULY 2003 TO 31 AUGUST 2004**

**DIRECTORS:**

Miss M H Collins  
Mrs M Irish

**SECRETARY:**

Dr J Broch

**REGISTERED OFFICE:**

6 Roman Terrace  
Leeds  
LS8 2DU

**REGISTERED NUMBER:**

4841300 (England and Wales)

**ACCOUNTANTS:**

Bartfields (UK) Ltd  
57a Commercial Street  
Rothwell  
Leeds  
LS26 0QD

**NAILS 17 LIMITED**

**ABBREVIATED BALANCE SHEET**  
**31 AUGUST 2004**

	Notes	£	£
<b>FIXED ASSETS:</b>			
Tangible assets	2		8,809
<b>CURRENT ASSETS:</b>			
Cash at bank and in hand		11,318	
<b>CREDITORS:</b> Amounts falling due within one year		19,890	
<b>NET CURRENT LIABILITIES:</b>			(8,572)
<b>TOTAL ASSETS LESS CURRENT LIABILITIES:</b>			<u>£237</u>
<b>CAPITAL AND RESERVES:</b>			
Called up share capital	3		100
Profit and loss account			137
<b>SHAREHOLDERS' FUNDS:</b>			<u>£237</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 31 August 2004.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 August 2004 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective June 2002).

**ON BEHALF OF THE BOARD:**



Miss M H Collins - Director



Mrs M Irish - Director

Approved by the Board on 12 April 2005

The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS**  
**FOR THE PERIOD 22 JULY 2003 TO 31 AUGUST 2004**