

Registered Number 00600574

A. AINSWORTH & SONS (JEWELLERS) LIMITED

Abbreviated Accounts

30 March 2015

Abbreviated Balance Sheet as at 30 March 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
Fixed assets			
Tangible assets	2	179,117	183,677
Investments	3	200	200
		<u>179,317</u>	<u>183,877</u>
Current assets			
Stocks		298,759	301,604
Debtors		2,468	1,325
Cash at bank and in hand		408	675
		<u>301,635</u>	<u>303,604</u>
Creditors: amounts falling due within one year		(366,786)	(343,031)
Net current assets (liabilities)		<u>(65,151)</u>	<u>(39,427)</u>
Total assets less current liabilities		<u>114,166</u>	<u>144,450</u>
Creditors: amounts falling due after more than one year		(12,741)	(18,774)
Total net assets (liabilities)		<u>101,425</u>	<u>125,676</u>
Capital and reserves			
Called up share capital		20,000	20,000
Revaluation reserve		175,550	175,550
Profit and loss account		(94,125)	(69,874)
Shareholders' funds		<u>101,425</u>	<u>125,676</u>

- For the year ending 30 March 2015 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 18 December 2015

And signed on their behalf by:
K J AINSWORTH, Director

Notes to the Abbreviated Accounts for the period ended 30 March 2015

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 Tangible fixed assets

	£
Cost	
At 31 March 2014	252,018
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 March 2015	<u>252,018</u>
Depreciation	
At 31 March 2014	68,341
Charge for the year	4,560
On disposals	-
At 30 March 2015	<u>72,901</u>
Net book values	
At 30 March 2015	<u>179,117</u>
At 30 March 2014	<u>183,677</u>

3 Fixed assets Investments

COMPANY OF MASTER JEWELLERS 3000 SHARES AT COST

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