

REGISTERED NUMBER: 06884255 (England and Wales)

Abbreviated Accounts for the Period 22 April 2009 to 30 April 2010

for

A A Jewellery Consultants Limited

TUESDAY



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A A Jewellery Consultants Limited (Registered number 06884255)

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for the Period 22 April 2009 to 30 April 2010

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A A Jewellery Consultants Limited

Company Information

for the Period 22 April 2009 to 30 April 2010

**DIRECTOR:** D O'Connor

**SECRETARIES:**

**REGISTERED OFFICE:** 236 Henleaze Road  
Henleaze  
Bristol  
BS9 4NG

**REGISTERED NUMBER:** 06884255 (England and Wales)

**ACCOUNTANTS:** E M White ACA  
236 Henleaze Road  
Bristol  
BS9 4NG

A A Jewellery Consultants Limited (Registered number 06884255)

Abbreviated Balance Sheet  
30 April 2010

	Notes	£	£
<b>FIXED ASSETS</b>			
Tangible assets	2		304
<b>CURRENT ASSETS</b>			
Debtors		20,565	
Cash at bank		1,156	
		<u>21,721</u>	
<b>CREDITORS</b>			
Amounts falling due within one year		<u>22,995</u>	
<b>NET CURRENT LIABILITIES</b>			<u>(1,274)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u><u>(970)</u></u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3		100
Profit and loss account			<u>(1,070)</u>
<b>SHAREHOLDERS' FUNDS</b>			<u><u>(970)</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30 April 2010

The members have not required the company to obtain an audit of its financial statements for the period ended 30 April 2010 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his 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 notes form part of these abbreviated accounts

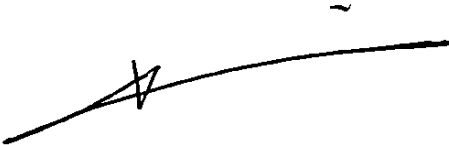
A A Jewellery Consultants Limited (Registered number. 06884255)

Abbreviated Balance Sheet - continued

30 April 2010

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 director on 27 May 2011 and were signed by

  
A Atkins - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts  
for the Period 22 April 2009 to 30 April 2010

**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

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Plant and machinery etc - 20% on cost

**Deferred tax**

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

**2 TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
Additions	380
	<hr/>
At 30 April 2010	380
	<hr/>
<b>DEPRECIATION</b>	
Charge for period	76
	<hr/>
At 30 April 2010	76
	<hr/>
<b>NET BOOK VALUE</b>	
At 30 April 2010	304
	<hr/> <hr/>

**3 CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid

Number	Class	Nominal value	£
100	Ordinary	£1	100
			<hr/> <hr/>

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