

Registered Number 07264550

JEWELLERY JOBS LIMITED

Abbreviated Accounts

31 March 2012

Abbreviated Balance Sheet as at 31 March 2012

	<i>Notes</i>	<i>2012</i>	<i>2011</i>
		£	£
Fixed assets			
Tangible assets	2	907	-
		<u>907</u>	<u>-</u>
Current assets			
Debtors		4,347	3,781
Cash at bank and in hand		15,150	30,419
		<u>19,497</u>	<u>34,200</u>
Creditors: amounts falling due within one year		<u>(22,329)</u>	<u>(37,044)</u>
Net current assets (liabilities)		<u>(2,832)</u>	<u>(2,844)</u>
Total assets less current liabilities		<u>(1,925)</u>	<u>(2,844)</u>
Total net assets (liabilities)		<u>(1,925)</u>	<u>(2,844)</u>
Capital and reserves			
Called up share capital		1	1
Profit and loss account		(1,926)	(2,845)
Shareholders' funds		<u>(1,925)</u>	<u>(2,844)</u>

- For the year ending 31 March 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 8 May 2013

And signed on their behalf by:
G J Mallalieu-Black, Director

Notes to the Abbreviated Accounts for the period ended 31 March 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.

2 Tangible fixed assets

	£
Cost	
At 1 April 2011	-
Additions	1,209
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2012	<u>1,209</u>
Depreciation	
At 1 April 2011	-
Charge for the year	302
On disposals	-
At 31 March 2012	<u>302</u>
Net book values	
At 31 March 2012	<u>907</u>
At 31 March 2011	<u>-</u>

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