

**Registered Number 06884255**

**AA JEWELLERY CONSULTANTS LIMITED**

**Abbreviated Accounts**

**30 April 2012**

## Abbreviated Balance Sheet as at 30 April 2012

	<i>Notes</i>	<i>2012</i>	<i>2011</i>
		£	£
<b>Called up share capital not paid</b>		-	-
<b>Fixed assets</b>			
Tangible assets	2	163	243
		<u>163</u>	<u>243</u>
<b>Current assets</b>			
Debtors		20,000	20,928
Cash at bank and in hand		1,307	2,235
		<u>21,307</u>	<u>23,163</u>
<b>Creditors: amounts falling due within one year</b>		<u>(35,720)</u>	<u>(33,965)</u>
<b>Net current assets (liabilities)</b>		<u>(14,413)</u>	<u>(10,802)</u>
<b>Total assets less current liabilities</b>		<u>(14,250)</u>	<u>(10,559)</u>
<b>Total net assets (liabilities)</b>		<u>(14,250)</u>	<u>(10,559)</u>
<b>Capital and reserves</b>			
Called up share capital	3	100	100
Profit and loss account		(14,350)	(10,659)
<b>Shareholders' funds</b>		<u>(14,250)</u>	<u>(10,559)</u>

- For the year ending 30 April 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 29 May 2013

And signed on their behalf by:  
**A ATKINS, Director**

**Notes to the Abbreviated Accounts for the period ended 30 April 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.

**Turnover policy**

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

**Other accounting policies****RELATED PARTY TRANSACTIONS**

The company is controlled by Mr A Atkins , the sole shareholder and director .

**2 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 May 2011	380
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 April 2012	<u>380</u>
<b>Depreciation</b>	
At 1 May 2011	137
Charge for the year	80
On disposals	-
At 30 April 2012	<u>217</u>
<b>Net book values</b>	
At 30 April 2012	<u>163</u>
At 30 April 2011	<u>243</u>

Fixes assets are depreciated at the rate of 20% on cost

**3 Called Up Share Capital**

Allotted, called up and fully paid:

	2012	2011
	£	£
100 Ordinary shares of £1 each	100	100

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