

Registered Number 00600574

A. AINSWORTH & SONS (JEWELLERS) LIMITED

Abbreviated Accounts

30 March 2016

Abbreviated Balance Sheet as at 30 March 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
Fixed assets			
Tangible assets	2	175,905	179,117
Investments	3	200	200
		<u>176,105</u>	<u>179,317</u>
Current assets			
Stocks		294,173	298,759
Debtors		1,481	2,468
Cash at bank and in hand		330	408
		<u>295,984</u>	<u>301,635</u>
Creditors: amounts falling due within one year		(405,957)	(366,786)
Net current assets (liabilities)		<u>(109,973)</u>	<u>(65,151)</u>
Total assets less current liabilities		<u>66,132</u>	<u>114,166</u>
Creditors: amounts falling due after more than one year		(6,698)	(12,741)
Total net assets (liabilities)		<u>59,434</u>	<u>101,425</u>
Capital and reserves			
Called up share capital		20,000	20,000
Revaluation reserve		175,550	175,550
Profit and loss account		(136,116)	(94,125)
Shareholders' funds		<u>59,434</u>	<u>101,425</u>

- For the year ending 30 March 2016 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 22 December 2016

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

Notes to the Abbreviated Accounts for the period ended 30 March 2016

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 2015	252,018
Additions	1,483
Disposals	-
Revaluations	-
Transfers	-
At 30 March 2016	<u>253,501</u>
Depreciation	
At 31 March 2015	72,901
Charge for the year	4,695
On disposals	-
At 30 March 2016	<u>77,596</u>
Net book values	
At 30 March 2016	<u>175,905</u>
At 30 March 2015	<u>179,117</u>

3 Fixed assets Investments

COMPANY OF MASTER JEWELLERS - 200 £1 SHARES

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