

Registered number
1258041

A & S JEWELLERY MANUFACTURING LTD

Abbreviated Accounts

30 November 2008

THURSDAY



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03/09/2009

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COMPANIES HOUSE

A & S JEWELLERY MANUFACTURING LTD
Accountants' Report

Accountants' report to the directors of
A & S JEWELLERY MANUFACTURING LTD

You consider that the company is exempt from an audit for the year ended 30 November 2008. You have acknowledged, on the balance sheet, your responsibilities for ensuring that the company keeps accounting records which comply with section 221 of the Companies Act 1985, and for preparing accounts which give a true and fair view of the state of affairs of the company and of its profit or loss for the financial year.

In accordance with your instructions, we have prepared the abbreviated accounts which comprise the Profit and Loss Account, the Abbreviated Balance Sheet and the related notes from the accounting records of the company and on the basis of information and explanations you have given to us.

We have not carried out an audit or any other review, and consequently we do not express any opinion on these accounts.



H PLASKOW & CO

Chartered Certified Accountants & Registered Auditors

208 GREEN LANES
PALMERS GREEN
LONDON
N13 5UE

20 February 2009

A & S JEWELLERY MANUFACTURING LTD
Abbreviated Balance Sheet
as at 30 November 2008


	Notes	2008 £	2007 £
Fixed assets			
Tangible assets	2	<u>209,822</u>	<u>215,973</u>
		209,822	215,973
Current assets			
Stocks		623,000	686,000
Cash at bank and in hand		<u>595,347</u>	<u>335,500</u>
		1,218,347	1,021,500
Creditors: amounts falling due within one year		<u>(187,825)</u>	<u>(128,488)</u>
Net current assets		1,030,522	893,012
Total assets less current liabilities		<u>1,240,344</u>	<u>1,108,985</u>
Net assets		<u>1,240,344</u>	<u>1,108,985</u>
Capital and reserves			
Called up share capital	4	100	100
Profit and loss account		1,240,244	1,108,885
Shareholders' funds		<u>1,240,344</u>	<u>1,108,985</u>

The directors are satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The directors acknowledge their responsibilities for:

- (i) ensuring that the company keeps proper accounting records which comply with Section 221 of the Companies Act 1985; and
- (ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of Section 226 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

The accounts have been prepared in accordance with the special provisions relating to small companies within Part VII of the Companies Act 1985.



 Avi Sholem
 Director

Approved by the board on 20 February 2009



 Uri Sholem
 Director

A & S JEWELLERY MANUFACTURING LTD
Notes to the Abbreviated Accounts
for the year ended 30 November 2008

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with applicable accounting standards.

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Freehold property	2% straight line
Plant and machinery	25% reducing balance

Stocks

Stock is valued at the lower of cost and net realisable value.

Foreign currencies

Transactions in foreign currencies are recorded at the rate ruling at the date of the transaction. Monetary assets and liabilities denominated in foreign currencies are translated at the rate of exchange ruling at the balance sheet date. All differences are taken to the profit and loss account.

2 Tangible fixed assets

	£
Cost	
At 1 December 2007	334,538
Additions	-
	<hr/>
At 30 November 2008	334,538
Depreciation	
At 1 December 2007	118,565
Charge for the year	6,151
	<hr/>
At 30 November 2008	124,716
Net book value	
At 30 November 2008	<hr/> 209,822
At 30 November 2007	<hr/> 215,973

A & S JEWELLERY MANUFACTURING LTD
Notes to the Abbreviated Accounts
for the year ended 30 November 2008

3 Debtors	2008	2007
	£	£
Debtors include:		
Amounts due after more than one year	<u>-</u>	<u>-</u>

4 Share capital	2008	2007
	£	£
Authorised:		
Ordinary shares of £1 each	<u>100</u>	<u>100</u>
	<u>100</u>	<u>100</u>

	2008	2007	2008	2007
	No	No	£	£
Allotted, called up and fully paid:				
Ordinary shares of £1 each	100	100	<u>100</u>	<u>100</u>
			<u>100</u>	<u>100</u>