Registered Number 02823122

BONDS THE JEWELLERS LIMITED

Abbreviated Accounts

19 May 2009

BONDS THE JEWELLERS LIMITED **Registered Number 02823122**

Balance Sheet as at 19 May 2009

	Notes	2009 £	2009 £	2008 £	2008 £
Fixed assets					
Tangible	2		33,534		8,713
Total fixed assets			33,534		8,713
Current assets					
Stocks		345,046		224,191	
Debtors		2,623		9,327	
Cash at bank and in hand		30,119		81,809	
Total current assets		377,788		315,327	
Creditors: amounts falling due within one year		(201,509)		(130,533)	
Net current assets			176,279		184,794
Total assets less current liabilities			209,813		193,507
Total net Assets (liabilities)			209,813		193,507
Capital and reserves					
Called up share capital	3		10		10
Profit and loss account	4		209,803		193,497
Shareholders funds			209,813		193,507

a. For the year ending 19 May 2009 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; 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 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 20 May 2010

And signed on their behalf by:
J M Butcher, Director

Notes to the abbreviated accounts

For the year ending 19 May 2009

1 **Accounting policies**

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Smaller Entities (effective April 2008).

Turnover
Turnover represents the total invoice value, excluding value added tax and trade discounts, of sales made during the year.

Depreciation

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

Fixtures and Fittings 25.00% Straight Line

2 **Tangible fixed assets**

Cost	**£**
At 19 May 2008	146,264
additions	37,326
disposals	
revaluations	
transfers	
At 19 May 2009	183,590
Depreciation	
At 19 May 2008	137,551
Charge for year	12,505
on disposals	
At 19 May 2009	150,056
Net Book Value	
At 19 May 2008	8,713
At 19 May 2009	33,534

3 **Share capital**

	2009	2008
	£	**£**
Authorised share capital:		
Allotted, called up and fully paid:		
10 Ordinary of £1.00 each	10	10

4 **Profit and loss account**

Profit and loss account Total £ £ At 20 May 2008
193,497 193,497 Profit for the year 141,446
141,446 Equity Dividends (125,140) (125,140)
At 19 May 2009 209,803 209,803

5 **Transactions with directors**

During the year the director received dividends of £125,140 (2008: £80,000)