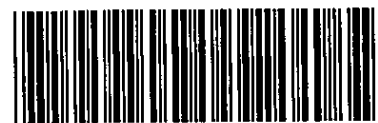


Company Registration No. 04747412 (England and Wales)

DAVID SEARCH (JEWELLERS) LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2013

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DAVID SEARCH (JEWELLERS) LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 APRIL 2013

	Notes	2013 £	£	2012 £	£
Fixed assets					
Intangible assets	2	310,887		330,837	
Tangible assets	2	68,007		79,319	
		378,894		410,156	
Current assets					
Stocks		1,020,099		952,501	
Debtors		383		470	
Cash at bank and in hand		28,481		146,368	
		1,048,963		1,099,339	
Creditors, amounts falling due within one year					
		(1,026,260)		(1,141,578)	
Net current assets/(liabilities)			22,703		(42,239)
Total assets less current liabilities			401,597		367,917
Provisions for liabilities			(13,602)		(15,864)
			387,995		352,053
Capital and reserves					
Called up share capital	3	100		100	
Profit and loss account		387,895		351,953	
Shareholders' funds			387,995		352,053

DAVID SEARCH (JEWELLERS) LIMITED

ABBREVIATED BALANCE SHEET (CONTINUED)

AS AT 30 APRIL 2013

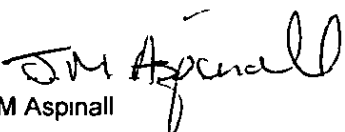
For the financial year ended 30 April 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

Director's responsibilities

- The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476,
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime

Approved by the Board for issue on 18/07/13



M Aspinall
Director

Company Registration No. 04747412

DAVID SEARCH (JEWELLERS) LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 APRIL 2013

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

1.4 Goodwill

Goodwill is in connection with the acquisition of a business in 2008 and is being amortised on a straight line basis over its useful economic life of 20 years

1.5 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Land and buildings Leasehold	over the term of the lease
Fixtures, fittings & equipment	15% reducing balance

1.6 Leasing

Rentals payable under operating leases are charged against income on a straight line basis over the lease term

1.7 Stock

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

1.8 Deferred taxation

Deferred taxation is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted

DAVID SEARCH (JEWELLERS) LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 30 APRIL 2013

2 Fixed assets

	Intangible assets £	Tangible assets £	Total £
Cost			
At 1 May 2012	399,000	110,289	509,289
Additions	-	690	690
At 30 April 2013	399,000	110,979	509,979
Depreciation			
At 1 May 2012	68,163	30,970	99,133
Charge for the year	19,950	12,002	31,952
At 30 April 2013	88,113	42,972	131,085
Net book value			
At 30 April 2013	310,887	68,007	378,894
At 30 April 2012	330,837	79,319	410,156

3 Share capital

	2013 £	2012 £
Allotted, called up and fully paid		
100 Ordinary of £1 each	100	100