

**Registered Number 05410402**

**GOLCONDA JEWELLERY LIMITED**

**Abbreviated Accounts**

**30 April 2013**

## Abbreviated Balance Sheet as at 30 April 2013

	Notes	2013	2012
		£	£
<b>Fixed assets</b>			
Tangible assets	2	3,657	2,890
		<u>3,657</u>	<u>2,890</u>
<b>Current assets</b>			
Stocks		154,900	228,300
Debtors		23,953	46,563
Investments		-	14,245
		<u>178,853</u>	<u>289,108</u>
<b>Creditors: amounts falling due within one year</b>		(105,615)	(141,171)
<b>Net current assets (liabilities)</b>		<u>73,238</u>	<u>147,937</u>
<b>Total assets less current liabilities</b>		<u>76,895</u>	<u>150,827</u>
<b>Creditors: amounts falling due after more than one year</b>		(29,802)	(63,231)
<b>Total net assets (liabilities)</b>		<u>47,093</u>	<u>87,596</u>
<b>Capital and reserves</b>			
Called up share capital	3	1,000	1,000
Profit and loss account		46,093	86,596
<b>Shareholders' funds</b>		<u>47,093</u>	<u>87,596</u>

- For the year ending 30 April 2013 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 20 November 2013

And signed on their behalf by:

**CORRADO PINTALDI, Director**

**Notes to the Abbreviated Accounts for the period ended 30 April 2013****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 the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activity.

**Foreign currencies**

Monetary assets and liabilities denominated in foreign currencies are translated into sterling at the rates of exchange prevailing at the accounting date. Transactions in foreign currencies are recorded at the date of the transactions. All differences are taken to the Profit and Loss account.

**Tangible assets depreciation policy**

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Office equipment - 25%

Fixtures, fittings & equipment and leasehold improvement - 20%

**Other accounting policies**

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

**2 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 May 2012	32,872
Additions	2,012
Disposals	-
Revaluations	-
Transfers	-
At 30 April 2013	<u>34,884</u>
<b>Depreciation</b>	
At 1 May 2012	29,982
Charge for the year	1,245
On disposals	-
At 30 April 2013	<u>31,227</u>
<b>Net book values</b>	
At 30 April 2013	<u>3,657</u>
At 30 April 2012	<u>2,890</u>

**3 Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2013</i>	<i>2012</i>
	<i>£</i>	<i>£</i>
1,000 Ordinary shares of £1 each	1,000	1,000

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