

Registered Number 05410402

GOLCONDA JEWELLERY LIMITED

Abbreviated Accounts

30 April 2015

Abbreviated Balance Sheet as at 30 April 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
Fixed assets			
Tangible assets	2	1,156	2,406
		<u>1,156</u>	<u>2,406</u>
Current assets			
Stocks		77,750	147,750
Debtors		48,713	45,336
Cash at bank and in hand		50,209	-
		<u>176,672</u>	<u>193,086</u>
Creditors: amounts falling due within one year		<u>(128,956)</u>	<u>(138,478)</u>
Net current assets (liabilities)		<u>47,716</u>	<u>54,608</u>
Total assets less current liabilities		<u>48,872</u>	<u>57,014</u>
Total net assets (liabilities)		<u>48,872</u>	<u>57,014</u>
Capital and reserves			
Called up share capital	3	1,000	1,000
Profit and loss account		47,872	56,014
Shareholders' funds		<u>48,872</u>	<u>57,014</u>

- For the year ending 30 April 2015 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 27 January 2016

And signed on their behalf by:

CORRADO PINTALDI, Director

Notes to the Abbreviated Accounts for the period ended 30 April 2015

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 activities.

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:

Plant & Machinery -
Fixtures & fittings - 25%

Other accounting policies

Stock

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

2 Tangible fixed assets

	£
Cost	
At 1 May 2014	34,884
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 April 2015	<u>34,884</u>
Depreciation	
At 1 May 2014	32,478
Charge for the year	1,250
On disposals	-
At 30 April 2015	<u>33,728</u>
Net book values	
At 30 April 2015	<u><u>1,156</u></u>
At 30 April 2014	<u><u>2,406</u></u>

3 Called Up Share Capital

Allotted, called up and fully paid:

2015

2014

	£	£
1,000 A Ordinary shares of £1 each	1,000	1,000

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.