

**REGISTERED NUMBER: 06257369 (England and Wales)**

**ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MAY 2015**

**FOR**

**HEART TO HEART JEWELLERY LIMITED**

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for the Year Ended 31 May 2015**

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**HEART TO HEART JEWELLERY LIMITED**

**COMPANY INFORMATION**  
**for the Year Ended 31 May 2015**

**DIRECTOR:** Mrs C L Whittle

**SECRETARY:** C R Whittle

**REGISTERED OFFICE:** Whitsend Offices  
1&2 Ashford Bank  
Claverley  
Wolverhampton  
West Midlands  
WV5 7DY

**REGISTERED NUMBER:** 06257369 (England and Wales)

**ACCOUNTANTS:** Bradley Rhodes Limited  
Beechcroft House  
50 Sedgley Road West  
Tipton  
West Midlands  
DY4 8AB

**ABBREVIATED BALANCE SHEET  
31 May 2015**

	Notes	2015 £	2014 £
<b>CURRENT ASSETS</b>			
Cash in hand		<u>50</u>	<u>50</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>50</u>	<u>50</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	2	<u>50</u>	<u>50</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>50</u>	<u>50</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 May 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 22 February 2016 and were signed by:

Mrs C L Whittle - Director

NOTES TO THE ABBREVIATED ACCOUNTS  
for the Year Ended 31 May 2015

1. ACCOUNTING POLICIES

**Accounting convention**

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

The company was dormant throughout the current year and previous year.

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2015 £	2014 £
50	Ordinary	£1	<u>50</u>	<u>50</u>

**HEART TO HEART JEWELLERY LIMITED**

**REPORT OF THE ACCOUNTANTS TO THE DIRECTOR OF  
HEART TO HEART JEWELLERY LIMITED**

**The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared.**

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 May 2015 set out on pages three to five and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

Bradley Rhodes Limited  
Beechcroft House  
50 Sedgley Road West  
Tipton  
West Midlands  
DY4 8AB

22 February 2016

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.