

Registered Number 06882738

AA JEWELS INC. LTD

Abbreviated Accounts

30 April 2011

AA JEWELS INC. LTD

Registered Number 06882738

Balance Sheet as at 30 April 2011

	Notes	2011	2010
		£	£
Fixed assets			
Intangible	2	24,388	35,243
Total fixed assets		24,388	35,243
Current assets			
Stocks		347,040	317,040
Debtors		102,956	103,609
Investments		3,986	684
Total current assets		453,982	421,333
Creditors: amounts falling due within one year		(558,245)	(515,068)
Net current assets		(104,263)	(93,735)
Total assets less current liabilities		(79,875)	(58,492)
Total net Assets (liabilities)		(79,875)	(58,492)
Capital and reserves			
Called up share capital		100	100
Profit and loss account		(79,975)	(58,592)
Shareholders funds		(79,875)	(58,492)

- a. For the year ending 30 April 2011 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 12 April 2012

And signed on their behalf by:

Hltendra Sanghani, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 30 April 2011

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

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

2 Intangible fixed assets

Cost Or Valuation	£
At 30 April 2010	46,990
Additions	1,190
At 30 April 2011	<u>48,180</u>
Depreciation	
At 30 April 2010	11,747
Charge for year	12,045
At 30 April 2011	<u>23,792</u>
Net Book Value	
At 30 April 2010	35,243
At 30 April 2011	<u>24,388</u>