

Registered Number 06882738

AA JEWELS INC. LTD

Abbreviated Accounts

30 April 2014

Abbreviated Balance Sheet as at 30 April 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		£	£
Fixed assets			
Tangible assets	2	-	241
		<u>-</u>	<u>241</u>
Current assets			
Stocks		419,040	379,040
Debtors		106,282	103,417
Cash at bank and in hand		401	313
		<u>525,723</u>	<u>482,770</u>
Creditors: amounts falling due within one year		<u>(685,374)</u>	<u>(632,824)</u>
Net current assets (liabilities)		<u>(159,651)</u>	<u>(150,054)</u>
Total assets less current liabilities		<u>(159,651)</u>	<u>(149,813)</u>
Total net assets (liabilities)		<u>(159,651)</u>	<u>(149,813)</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		(159,751)	(149,913)
Shareholders' funds		<u>(159,651)</u>	<u>(149,813)</u>

- For the year ending 30 April 2014 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 31 January 2015

And signed on their behalf by:

Hitendra SANGHANI, Director

Notes to the Abbreviated Accounts for the period ended 30 April 2014**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.

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:

Fixtures, fittings

and equipment - 25% straight line

Motor vehicles - 25% straight line

2 Tangible fixed assets

	£
Cost	
At 1 May 2013	48,262
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 April 2014	<u>48,262</u>
Depreciation	
At 1 May 2013	48,021
Charge for the year	241
On disposals	-
At 30 April 2014	<u>48,262</u>
Net book values	
At 30 April 2014	<u><u>0</u></u>
At 30 April 2013	<u><u>241</u></u>

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

Fixtures, fittings

and equipment - 25% straight line

Motor vehicles - 25% straight line

registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.