

**Registered Number 07036415**

**RAINFORD JEWELLERY LTD**

**Abbreviated Accounts**

**31 October 2015**

**Abbreviated Balance Sheet as at 31 October 2015**

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
<b>Fixed assets</b>			
Tangible assets	2	-	247
		<u>-</u>	<u>247</u>
<b>Current assets</b>			
Stocks		54,940	42,065
Debtors		248,963	219,430
Cash at bank and in hand		78,322	89,612
		<u>382,225</u>	<u>351,107</u>
<b>Creditors: amounts falling due within one year</b>		(163,519)	(131,481)
<b>Net current assets (liabilities)</b>		<u>218,706</u>	<u>219,626</u>
<b>Total assets less current liabilities</b>		<u>218,706</u>	<u>219,873</u>
<b>Creditors: amounts falling due after more than one year</b>		(158,594)	(158,594)
<b>Total net assets (liabilities)</b>		<u><u>60,112</u></u>	<u><u>61,279</u></u>
<b>Capital and reserves</b>			
Called up share capital		100	100
Profit and loss account		60,012	61,179
<b>Shareholders' funds</b>		<u><u>60,112</u></u>	<u><u>61,279</u></u>

- For the year ending 31 October 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 25 June 2016

And signed on their behalf by:

**Mr D. Rainford, Director**

**Notes to the Abbreviated Accounts for the period ended 31 October 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.

**2 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 November 2014	550
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 October 2015	<u>550</u>
<b>Depreciation</b>	
At 1 November 2014	303
Charge for the year	247
On disposals	-
At 31 October 2015	<u>550</u>
<b>Net book values</b>	
At 31 October 2015	<u>0</u>
At 31 October 2014	<u>247</u>

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