

**HANDS PERSONAL JEWELLERS LTD
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2017**

HANDS PERSONAL JEWELLERS LTD
ANNUAL REPORT AND UNAUDITED ACCOUNTS
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HANDS PERSONAL JEWELLERS LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 JANUARY 2017

Directors	Bradley Hands Kay Toni Hands
Company Number	07119543 (England and Wales)
Registered Office	3 TUDOR COURT TUDOR COURT ROAD HAROLD PARK ROMFORD ESSEX RM3 0AE UK

HANDS PERSONAL JEWELLERS LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 JANUARY 2017

	Notes	2017 £	2016 £
Current assets			
Cash at bank and in hand		100	100
Net current assets		100	100
Net assets		100	100
Capital and reserves			
Called up share capital	<u>4</u>	100	100
Shareholders' funds		100	100

For the year ending 31 January 2017 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant 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 and in accordance with the provisions of FRS 102 Section 1A - Small Entities.

Approved by the Board on 14 February 2017.

Bradley Hands
Director

Company Registration No. 07119543

HANDS PERSONAL JEWELLERS LTD
STATEMENT OF CHANGES IN EQUITY
AS AT 31 JANUARY 2017

	Share capital £	Profit & loss account £	Total £
At 1 February 2015	100	-	100
Profit for the year	-	-	-
At 31 January 2016	100	-	100
At 1 February 2016	100	-	100
Profit for the year	-	-	-
At 31 January 2017	100	-	100

HANDS PERSONAL JEWELLERS LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2017

1 Statutory information

Hands Personal Jewellers Ltd is a private company, limited by shares, registered in England and Wales, registration number 07119543. The registered office and principal place of business is 3 TUDOR COURT TUDOR COURT ROAD, HAROLD PARK, ROMFORD, ESSEX, RM3 0AE, UK.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

These financial statements for the year ended 31 January 2017 are the first financial statements that comply with FRS 102 Section 1A Small Entities. The date of transition is 1 February 2016.

The transition to FRS 102 Section 1A Small Entities has resulted in a small number of changes in accounting policies to those used previously.

The nature of these changes and their impact on opening equity and profit for the comparative period are explained in the notes below.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

Turnover

Turnover represents the value, net of VAT and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Tangible fixed assets policy

Depreciation is provided, after taking account of any grants receivable, at the following annual rates in order to write off each asset over its estimated useful life. Plant and Machinery - 20% on cost, Fixtures and fittings - 10% on cost, Motor vehicles - 20% on cost.

Intangible fixed assets

Intangible fixed assets (including purchased goodwill and patents) are amortised at rates calculated to write off the assets on a straight basis over their estimated useful economic lives, not to exceed twenty years. Impairment of intangible assets is only reviewed where circumstances indicate that the carrying value of an asset may not be fully recoverable.

Valuation information and policy

Stocks and work -in-progress are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items. Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

Other accounting policies

Assets obtained under hire purchase contracts or finance leases are capitalised in the balance sheet. Those held under hire purchase contracts are depreciated over their estimated useful lives. Those held under finance leases are depreciated over their estimated useful lives or the lease term, whichever is the shorter. The interest element of these obligations is charged to the profit and loss account over the relevant period. The capital element of the future payments is treated as a liability. Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease. Research and Development Expenditure on research and development is written off in the year in which it is incurred.

HANDS PERSONAL JEWELLERS LTD
NOTES TO THE ACCOUNTS
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4 Share capital	2017	2016
	£	£
Allotted, called up and fully paid:		
100 Ordinary shares of £1 each	100	100

5 Average number of employees

During the year the average number of employees was 0 (2016: 0).

