

**Registered Number 07270205**

**ABD Jewellers Limited**

**Abbreviated Accounts**

**30 June 2011**

**ABD Jewellers Limited**

**Registered Number 07270205**

**Company Information**

**Registered Office:**

236 Chorley Old Road  
Bolton  
Lancashire  
BL1 3BW

**Reporting Accountants:**

Adam & Co Accountants Limited

251 Derby Street  
Adamson House  
Bolton  
Lancashire  
BL3 6LA

ABD Jewellers Limited

Registered Number 07270205

Balance Sheet as at 30 June 2011

	Notes	2011	
		£	£
<b>Fixed assets</b>			
Tangible	2	42,878	
		<u>42,878</u>	-
<b>Current assets</b>			
Stocks		47,725	
Debtors		534	
Cash at bank and in hand		22,999	
Total current assets		<u>71,258</u>	-
<b>Creditors: amounts falling due within one year</b>		(143,263)	
<b>Net current assets (liabilities)</b>		(72,005)	
<b>Total assets less current liabilities</b>		<u>(29,127)</u>	-
<b>Total net assets (liabilities)</b>		<u>(29,127)</u>	-
<b>Capital and reserves</b>			
Called up share capital	3	1	
Profit and loss account		(29,128)	
<b>Shareholders funds</b>		<u>(29,127)</u>	-

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- a. For the year ending 30 June 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
  - 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 responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
  - 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 23 August 2011

And signed on their behalf by:

**Moazzam Ali, 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 June 2011

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).

**Turnover**

Turnover represents net invoiced sales of goods, excluding value added tax.

**Stocks**

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

**Deferred tax**

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

2 **Tangible fixed assets**

		<b>Total</b>
<b>Cost</b>		<b>£</b>
Additions	-	48,208
At 30 June 2011	-	<u>48,208</u>
<b>Depreciation</b>		
Charge for year	-	5,330
At 30 June 2011	-	<u>5,330</u>
<b>Net Book Value</b>		
At 30 June 2011		42,878

3 **Share capital**

2011  
£

**Allotted, called up and fully paid:**

1 Ordinary shares of £1 each

1

