

**ABD JEWELLERS LIMITED**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 30 JUNE 2017**

A Patel & Co Accountants

Licensed by AAT - Reg. No. 1199

**ABD JEWELLERS LIMITED****Balance Sheet****As at 30 June 2017****Registered number: 7270205**

	<b>2017</b>	<b>2016</b>
	<b>£</b>	<b>£</b>
Fixed assets	102,633	108,220
Current assets	678,751	665,734
Creditors: Amounts Falling Due Within One Year	(805,265 )	(794,810 )
<b>NET CURRENT LIABILITIES</b>	<b>(126,514 )</b>	<b>(129,076 )</b>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<b>(23,881 )</b>	<b>(20,856 )</b>
Accruals and deferred income	(1,487 )	(1,387 )
<b>NET ASSETS</b>	<b>(25,368 )</b>	<b>(22,243 )</b>
<b>CAPITAL AND RESERVES</b>	<b>(25,368 )</b>	<b>(22,243 )</b>

**Notes****1. Average Number of Employees**

Average number of employees, including directors, during the year was as follows:

**2. General Information**

ABD JEWELLERS LIMITED is a private company, limited by shares, incorporated in England & Wales, registered number 7270205. The registered office is 55 Wimslow Road Manchester, M14 5TB.

**ABD JEWELLERS LIMITED**

**Balance Sheet (continued)**

**As at 30 June 2017**

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For the year ending 30 June 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

**Director's responsibilities**

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his 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 micro-entity provisions in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

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**Mr Moazzam Ali**

**22/03/2018**

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 1072 of the Companies Act 2006.