Registered number
08220585

STANLEY JAMES JEWELLERY LIMITED

Abbreviated Accounts

31 March 2015

STANLEY JAMES JEWELLERY LIMITED

Registered number: 08220585

Abbreviated Balance Sheet

as at 31 March 2015

	Notes		2015		2014
			£		£
Fixed assets					
Tangible assets	2		9,547		14,292
Current assets					
Stocks		70,150		86,448	
Cash at bank and in hand		16,595		4,885	
		86,745		91,333	
Creditors: amounts falling due within one year		(4,686)		(36,060)	
Net current assets			82,059		55,273
Total assets less current liabilities			91,606		69,565
Creditors: amounts falling due after more than one year			(103,371)		(78,685)
Net liabilities			(11,765)		(9,120)
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			(11,865)		(9,220)
Shareholders' funds			(11,765)		(9,120)

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

JOSHUA JAMES KRETT

Director

Approved by the board on 23 December 2015

STANLEY JAMES JEWELLERY LIMITED

Notes to the Abbreviated Accounts

for the year ended 31 March 2015

1 Accounting policies

Basis of preparation

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

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

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	18% Reducing balance

Stocks

Stock is valued at the lower of cost and net realisable value.

2 Tangible fixed assets

	£
Cost	
At 1 April 2014	11,607
Additions	1,905
At 31 March 2015	13,512
Depreciation	
At 1 April 2014	1,869
Charge for the year	2,096
At 31 March 2015	3,965
Net book value	
At 31 March 2015	9,547
At 31 March 2014	9,738

3 Share capital

	Nominal value	2015 Number	2015 £	2014 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	-	100	100

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.