

**Abbreviated Accounts for the Year Ended 31 July 2016**

**for**

**NIBBLING JEWELLERY LIMITED**

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**for the Year Ended 31 July 2016**

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**NIBBLING JEWELLERY LIMITED**

**Company Information**  
**for the Year Ended 31 July 2016**

**DIRECTOR:** Ms E Sunderland

**REGISTERED OFFICE:** Flat 4 36 Ashburn Place  
London  
SW7 4JR

**REGISTERED NUMBER:** 09152406 (England and Wales)

**ACCOUNTANTS:** Andrew Murray & Co.  
144 - 146 Kings Cross Road  
London  
WC1X 9DU

**Abbreviated Balance Sheet**  
**31 July 2016**

	Notes	31.7.16 £	31.7.15 £
<b>FIXED ASSETS</b>			
Intangible assets	2	8,550	9,500
<b>CURRENT ASSETS</b>			
Stocks		5,833	8,470
Cash at bank and in hand		<u>730</u>	<u>754</u>
		6,563	9,224
<b>CREDITORS</b>			
Amounts falling due within one year		<u>(54,335)</u>	<u>(33,172)</u>
<b>NET CURRENT LIABILITIES</b>		<u>(47,772)</u>	<u>(23,948)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>(39,222)</u>	<u>(14,448)</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	1	1
Profit and loss account		<u>(39,223)</u>	<u>(14,449)</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>(39,222)</u>	<u>(14,448)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 28 April 2017 and were signed by:

Ms E Sunderland - Director

**Notes to the Abbreviated Accounts**  
**for the Year Ended 31 July 2016**

**1. ACCOUNTING POLICIES**

**Basis of preparing the financial statements**

The director having considered the company's position for the year ended 31 July 2016, has given indication of his willingness to support the company in the foreseeable future. She has also undertaken not to request repayment of her loan for at least twelve months.

On the basis, the director considers it is appropriated to prepare the financial statements on going concern basis. The financial statements do not include any adjustment that would result if future cash flows are insufficient or if shareholder support was withdrawn.

The principal accounting policies of the company have remained unchanged during the year.

**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 January 2015).

**Turnover**

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

**Goodwill**

Goodwill, being the amount paid in connection with the acquisition of a business in 2014, is being amortised evenly over its estimated useful life of ten years.

**Stocks**

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

**2. INTANGIBLE FIXED ASSETS**

	<b>Total £</b>
<b>COST</b>	
At 1 August 2015	
and 31 July 2016	<u><b>9,500</b></u>
<b>AMORTISATION</b>	
Amortisation for year	<u><b>950</b></u>
At 31 July 2016	<u><b>950</b></u>
<b>NET BOOK VALUE</b>	
At 31 July 2016	<u><u><b>8,550</b></u></u>
At 31 July 2015	<u><u><b>9,500</b></u></u>

**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	<b>31.7.16</b>	<b>31.7.15</b>
			<b>£</b>	<b>£</b>
1	Ordinary shares	<b>£1</b>	<u><u><b>1</b></u></u>	<u><u><b>1</b></u></u>

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.