

**"B" JEWELLED LIMITED**  
**ABBREVIATED UNAUDITED ACCOUNTS**  
**FOR THE PERIOD FROM 11 MAY 2015 TO 31 MAY 2016**

**"B" JEWELLED LIMITED**  
**ABBREVIATED BALANCE SHEET**  
**AS AT 31 MAY 2016**

	Notes	2016 £
<b>Current assets</b>		
Cash at bank and in hand		18,704
<b>Creditors: amounts falling due within one year</b>		(6,702)
<b>Net current assets</b>		<u>12,002</u>
<b>Net assets</b>		<u>12,002</u>
<b>Capital and reserves</b>		
Called up share capital	<u>2</u>	1
Profit and loss account		<u>12,001</u>
<b>Total shareholders' funds</b>		<u><u>12,002</u></u>

For the period ending 31 May 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges her 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 Financial Reporting Standard for Smaller Entities (effective January 2015).

Approved by the board on 13 January 2017

BEVERLEY ANNE MAMLOUK  
Director

Company Registration No. 09584663

**"B" JEWELLED LIMITED**  
**NOTES TO THE ABBREVIATED ACCOUNTS**  
**FOR THE PERIOD FROM 11 MAY 2015 TO 31 MAY 2016**

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**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 January 2015).

***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.

***Cash flow***

The accounts do not include a cash flow statement because the company, as a small reporting entity, is exempt from the requirement to prepare such a statement under the Financial Reporting Standard for Smaller Entities (effective April 2008).

**2 Share capital**

**2016**

**£**

Allotted, called up and fully paid:

1 Ordinary shares of £1 each

**1**

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