REGISTERED NUMBER: SC263753 (Scotland)

AMENDED

Abbreviated Accounts

for the Year Ended

28th February 2014

for

Jewellery Doctor Online Ltd

Jewellery Doctor Online Ltd

Contents of the Abbreviated Accounts
for the Year Ended 28th February 2014

Company Information
for the Year Ended 28th February 2014

DIRECTORS:	B Koervers Miss J Mcfadyen J S Richardson
REGISTERED OFFICE:	58 Long Lane Broughty Ferry Dundee DD5 1HH
REGISTERED NUMBER:	SC263753 (Scotland)
ACCOUNTANTS:	AWH Chartered Certified Accountants Fort Street House 63 Fort Street Broughty Ferry Dundee Angus DD5 2AB

Jewellery Doctor Online Ltd (Registered number: SC263753)

Abbreviated Balance Sheet
28th February 2014

	Notes	28.2.14 £	£	28.2.13 £	£
FIXED ASSETS					
Tangible assets	2		**10**		13
CURRENT ASSETS					
Debtors		-		198	
Cash at bank		**1,146**		-	
		1,146		198	
CREDITORS					
Amounts falling due within one year		**5,526**		5,239	
NET CURRENT LIABILITIES			**(4,380)**		(5,041)
TOTAL ASSETS LESS CURRENT LIABILITIES			**(4,370)**		(5,028)
CAPITAL AND RESERVES					
Called up share capital	3		**3**		1
Profit and loss account			**(4,373)**		(5,029)
SHAREHOLDERS' FUNDS			**(4,370)**		(5,028)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 28th February 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 28th February 2014 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:
(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
(b) 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.

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 Board of Directors on 14th July 2015 and were signed on its behalf by:

B Koervers - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 28th February 2014

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.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 33% on cost and 25% on reducing balance

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

Hire purchase and leasing commitments
Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. TANGIBLE FIXED ASSETS

	Total
	£
COST	
At 1st March 2013	
and 28th February 2014	**8,158**
DEPRECIATION	
At 1st March 2013	**8,145**
Charge for year	**3**
At 28th February 2014	**8,148**
NET BOOK VALUE	
At 28th February 2014	**10**
At 28th February 2013	13

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	**28.2.14**	28.2.13
			£	£
3	Ordinary	£1	**3**	1
(28.2.13 - 1)				

Chartered Certified Accountants' Report to the Board of Directors
on the Unaudited Financial Statements of
Jewellery Doctor Online Ltd

The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared.

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Jewellery Doctor Online Ltd for the year ended 28th February 2014 which comprise the Profit and Loss Account, the Balance Sheet, and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at http://rulebook.accaglobal.com.

This report is made solely to the Board of Directors of Jewellery Doctor Online Ltd, as a body, in accordance with our terms of engagement. Our work has been undertaken solely to prepare for your approval the financial statements of Jewellery Doctor Online Ltd and state those matters that we have agreed to state to the Board of Directors of Jewellery Doctor Online Ltd, as a body, in this report in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at http://www.accaglobal.com/factsheet163. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and its Board of Directors, as a body, for our work or for this report.

It is your duty to ensure that Jewellery Doctor Online Ltd has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of Jewellery Doctor Online Ltd. You consider that Jewellery Doctor Online Ltd is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of Jewellery Doctor Online Ltd. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

AWH
Chartered Certified Accountants
Fort Street House
63 Fort Street
Broughty Ferry
Dundee
Angus
DD5 2AB

For and on behalf of
AWH
CHARTERED CERTIFIED ACCOUNTANTS

Date: ....

This page does not form part of the abbreviated accounts