

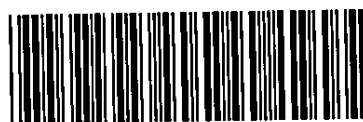
REGISTERED NUMBER: 2881113 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 March 2009

for

Kalidas Jewellers Limited

TUESDAY



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30/03/2010
COMPANIES HOUSE

Kalidas Jewellers Limited

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Kalidas Jewellers Limited

Company Information for the Year Ended 31 March 2009

DIRECTOR.

D Dewchand

SECRETARY:

L Dewchand

REGISTERED OFFICE:

14 Ravensbury Avenue
Morden
Surrey
SM4 6ET

BUSINESS ADDRESS

264 Chingford Mount Road
London
E4 8JL

REGISTERED NUMBER:

2881113 (England and Wales)

ACCOUNTANTS:

Bala Ltd
Chartered Certified Accountant
14 Ravensbury Avenue
Morden
Surrey
SM4 6ET

Kalidas Jewellers Limited

Abbreviated Balance Sheet

31 March 2009

		31 3 09		31 3 08 as restated	
	Notes	£	£	£	£
FIXED ASSETS					
Tangible assets	2		58,931		74,306
CURRENT ASSETS					
Stocks		520,000		490,000	
Debtors		15,639		13,894	
Cash at bank and in hand		8,493		155	
		<u>544,132</u>		<u>504,049</u>	
CREDITORS					
Amounts falling due within one year		<u>434,282</u>		<u>379,323</u>	
NET CURRENT ASSETS			<u>109,850</u>		<u>124,726</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>168,781</u>		<u>199,032</u>
CREDITORS					
Amounts falling due after more than one year	3		<u>99,632</u>		<u>92,755</u>
NET ASSETS			<u><u>69,149</u></u>		<u><u>106,277</u></u>
CAPITAL AND RESERVES					
Called up share capital	4		4		4
Profit and loss account			<u>69,145</u>		<u>106,273</u>
SHAREHOLDERS' FUNDS			<u><u>69,149</u></u>		<u><u>106,277</u></u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2009

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2009 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

The notes form part of these abbreviated accounts

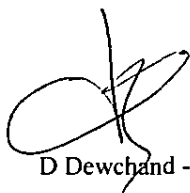
Kalidas Jewellers Limited

Abbreviated Balance Sheet - continued

31 March 2009

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The financial statements were approved by the director on 25 March 2010 and were signed by

A handwritten signature in black ink, appearing to be 'D Dewchand', written over a horizontal line.

D Dewchand - Director

The notes form part of these abbreviated accounts

Kalidas Jewellers Limited

Notes to the Abbreviated Accounts for the Year Ended 31 March 2009

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 January 2007)

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

Land and buildings	- in accordance with the property
Plant and machinery etc	- 25% on reducing balance

Stocks

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

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 1 April 2008	216,301
Other adjustments	(52,234)
At 31 March 2009	164,067
DEPRECIATION	
At 1 April 2008	141,995
Charge for year	8,577
Other adjustments	(45,436)
At 31 March 2009	105,136
NET BOOK VALUE	
At 31 March 2009	58,931
At 31 March 2008	74,306

Kalidas Jewellers Limited

Notes to the Abbreviated Accounts - continued for the Year Ended 31 March 2009

3 CREDITORS

Creditors include the following debts falling due in more than five years

	31 3 09	31 3 08 as restated
	£	£
Repayable by instalments		
Bank loans more 5 yr by instal	99,632	92,755

4 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value	31 3 09	31 3 08 as restated
			£	£
1,000	Ordinary shares	1	1,000	1,000

Allotted, issued and fully paid Number	Class	Nominal value	31 3 09	31 3 08 as restated
			£	£
1,000	Ordinary shares	1	4	4