

REGISTERED NUMBER: 02881113 (England and Wales)

Amended Abbreviated Unaudited Accounts for the Year Ended 31 March 2013

for

Kalidas Jewellers Limited

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Kalidas Jewellers Limited

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Kalidas Jewellers Limited

Company Information for the Year Ended 31 March 2013

DIRECTOR:

D Dewchand

SECRETARY:

L Dewchand

REGISTERED OFFICE:

14 Ravensbury Avenue
Morden
Surrey
SM4 6ET

REGISTERED NUMBER:

02881113 (England and Wales)

ACCOUNTANTS:

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

Kalidas Jewellers Limited (Registered number: 02881113)

Abbreviated Balance Sheet

31 March 2013

	Notes	31.3.13 £	£	31.3.12 £	£
FIXED ASSETS					
Tangible assets	2		48,502		47,986
CURRENT ASSETS					
Stocks		360,000		395,000	
Debtors		9,933		6,226	
Cash at bank and in hand		39,853		147	
		<u>409,786</u>		<u>401,373</u>	
CREDITORS					
Amounts falling due within one year		<u>338,009</u>		<u>344,628</u>	
NET CURRENT ASSETS			<u>71,777</u>		<u>56,745</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			120,279		104,731
CREDITORS					
Amounts falling due after more than one year	3		<u>61,764</u>		<u>65,827</u>
NET ASSETS			<u>58,515</u>		<u>38,904</u>
CAPITAL AND RESERVES					
Called up share capital	4		4		4
Profit and loss account			<u>58,511</u>		<u>38,900</u>
SHAREHOLDERS' FUNDS			<u>58,515</u>		<u>38,904</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2013 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- 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.

The notes form part of these abbreviated accounts

Kalidas Jewellers Limited (Registered number: 02881113)

Abbreviated Balance Sheet - continued

31 March 2013

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 24 March 2014 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 2013

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.

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.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2012	164,067
Additions	3,350
At 31 March 2013	167,417
DEPRECIATION	
At 1 April 2012	116,081
Charge for year	2,834
At 31 March 2013	118,915
NET BOOK VALUE	
At 31 March 2013	48,502
At 31 March 2012	47,986

3. CREDITORS

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

	31.3.13 £	31.3.12 £
Repayable by instalments	61,764	65,827

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.13 £	31.3.12 £
1,000	Ordinary shares	1	4	4