

REGISTERED NUMBER: 02881113 (England and Wales)

Amended

Abbreviated Unaudited Accounts for the Year Ended 31 March 2015

for

Kalidas Jewellers Ltd

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Kalidas Jewellers Ltd

Contents of the Abbreviated Accounts for the Year Ended 31 March 2015

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	4
Report of the Accountants	5

Kalidas Jewellers Ltd

Company Information for the Year Ended 31 March 2015

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 Ltd (Registered number: 02881113)

Abbreviated Balance Sheet

31 March 2015

	Notes	31.3.15 £	£	31.3.14 £	£
FIXED ASSETS					
Tangible assets	2		44,876		46,376
CURRENT ASSETS					
Stocks		328,000		340,000	
Cash at bank and in hand		44,432		75,673	
		372,432		415,673	
CREDITORS					
Amounts falling due within one year		320,526		352,872	
NET CURRENT ASSETS			51,906		62,801
TOTAL ASSETS LESS CURRENT LIABILITIES			96,782		109,177
CREDITORS					
Amounts falling due after more than one year	3		45,342		53,537
NET ASSETS			51,440		55,640
CAPITAL AND RESERVES					
Called up share capital	4		4		4
Profit and loss account			51,436		55,636
SHAREHOLDERS' FUNDS			51,440		55,640

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2015 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 Ltd (Registered number: 02881113)

Abbreviated Balance Sheet - continued

31 March 2015

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 23 March 2016 and were signed by:

A handwritten signature in black ink, consisting of a series of loops and a vertical stroke, positioned above the name of the director.

D Dewchand - Director

The notes form part of these abbreviated accounts

Kalidas Jewellers Ltd

Notes to the Abbreviated Accounts for the Year Ended 31 March 2015

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 2014 and 31 March 2015	167,417
DEPRECIATION	
At 1 April 2014	121,041
Charge for year	1,500
At 31 March 2015	122,541
NET BOOK VALUE	
At 31 March 2015	44,876
At 31 March 2014	46,376

3. CREDITORS

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

	31.3.15 £	31.3.14 £
Repayable by instalments	45,342	53,537

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.15 £	31.3.14 £
1,000	Ordinary shares	1	4	4

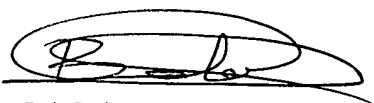
Kalidas Jewellers Ltd

Report of the Accountants to the Director of
Kalidas Jewellers Ltd

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

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 March 2015 set out on pages nil to nil and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.



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

Date: 23/3/16