

Registered number
03579721

**Registrar of
Companies**

V Jewellery Limited
Abbreviated Accounts
31 May 2012

Collins Hart
Chartered Accountants
West Midlands

WEDNESDAY



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27/02/2013
COMPANIES HOUSE

V Jewellery Limited

Chartered Accountants' report to the board of directors on the preparation of the unaudited abbreviated accounts of V Jewellery Limited for the year ended 31 May 2012

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the abbreviated accounts of V Jewellery Limited for the year ended 31 May 2012 which comprise of 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 Institute of Chartered Accountants in England and Wales, we are subject to its ethical and other professional requirements which are detailed at icaew.com/membershandbook

This report is made solely to the Board of Directors of V Jewellery Limited, as a body. Our work has been undertaken solely to prepare for your approval the accounts of V Jewellery Limited and state those matters that we have agreed to state to the Board of Directors of V Jewellery Limited, as a body, in this report in accordance with AAF 2/10 as detailed at icaew.com/compilation. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than V Jewellery Limited and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that V Jewellery Limited has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of V Jewellery Limited. You consider that V Jewellery Limited 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 accounts of V Jewellery Limited. 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 abbreviated accounts.

Collins Hart

Collins Hart
Chartered Accountants
The Lodge, Castle Bromwich Hall
Chester Road
Castle Bromwich
West Midlands
B36 9DE

22 January 2013

V Jewellery Limited
Registered number:
Abbreviated Balance Sheet
as at 31 May 2012

03579721

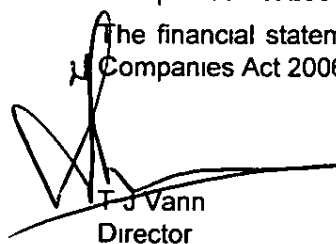
	Notes	2012 £	£	2011 £	£
Current assets					
Debtors		14,219		7,034	
Cash at bank and in hand		948		50,469	
		<u>15,167</u>		<u>57,503</u>	
Creditors: amounts falling due within one year		(4,015)		(48,189)	
Net current assets			11,152		9,314
Net assets			<u>11,152</u>		<u>9,314</u>
Capital and reserves					
Called up share capital	2		70		100
Capital redemption reserve			30		-
Profit and loss account			11,052		9,214
Shareholders' funds			<u>11,152</u>		<u>9,314</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006

Members have not required the company to obtain an audit in accordance with section 476 of the Act

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The financial statements have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime


T J Vann
Director

Approved by the board on 22 January 2013

V Jewellery Limited
Notes to the Abbreviated Accounts
for the year ended 31 May 2012

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 April 2008)

Turnover

Turnover represents amounts receivable for goods and services provided in the period net of VAT and trade discounts

Deferred taxation

Provision is made for deferred taxation using the liability method on all timing differences that have originated but not reversed by the balance sheet date

2 Share capital	Nominal value	2012 Number	2012 £	2011 £
Allotted, called up and fully paid Ordinary shares	£1 each	100	<u>70</u>	<u>100</u>