

Company Registration No. 04534012 (England and Wales)

BOND JEWELLERS (SCARBOROUGH) LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 29 FEBRUARY 2012

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BOND JEWELLERS (SCARBOROUGH) LIMITED

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BOND JEWELLERS (SCARBOROUGH) LIMITED

ABBREVIATED BALANCE SHEET

AS AT 29 FEBRUARY 2012

	Notes	2012 £	£	2011 £	£
Fixed assets					
Tangible assets	2		5,211		2,046
Current assets					
Stocks		150,000		125,450	
Debtors	.	130,203		130,196	
Cash at bank and in hand		22,184		18,516	
		302,387		274,162	
Creditors: amounts falling due within one year	.	(48,659)		(46,462)	
Net current assets			253,728		227,700
Total assets less current liabilities			258,939		229,746
Provisions for liabilities			(981)		(350)
			257,958		229,396
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			257,957		229,395
Shareholders' funds			257,958		229,396

For the financial year ended 29 February 2012 the company was entitled to exemption from audit under section 477 of the Companies Act 2006. The member has not required the company to obtain an audit 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 section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the 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 accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on 15 November 2012

Mr R S Oakenfull
Director

Company Registration No. 04534012

BOND JEWELLERS (SCARBOROUGH) LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 29 FEBRUARY 2012

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.4 Goodwill

Acquired goodwill is written off in equal annual instalments over its estimated useful economic life.

1.5 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Computer equipment	25% on cost
Fixtures, fittings & equipment	15% on reducing balance

2 Fixed assets

Tangible assets

	£
Cost	
At 1 March 2011	7,908
Additions	4,085
At 29 February 2012	11,993
Depreciation	
At 1 March 2011	5,862
Charge for the year	920
At 29 February 2012	6,782
Net book value	
At 29 February 2012	5,211
At 28 February 2011	2,046

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BOND JEWELLERS (SCARBOROUGH) LIMITED

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NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 29 FEBRUARY 2012

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3	Share capital	2012	2011
		£	£
	Allotted, called up and fully paid		
	1 Ordinary of £1 each	1	1
		==	==

4 **Ultimate parent company**

The ultimate controlling party is the director who owns 100% of the share capital.

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