

U.K. DIAMJEWEL LIMITED

**Company Registration Number:
05077832 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2011

End date: 31st March 2012

SUBMITTED

U.K. DIAMJEWEL LIMITED

Company Information for the Period Ended 31st March 2012

Director: RAJU JAYAPRAKASH SHANTILAL DESAI

Company secretary: Bhumika Ghoghari

Registered office: Kimberley House
31 Burnt Oak Broadway
Edgware
Middlesex
HA8 5LD

Company Registration Number: 05077832 (England and Wales)

U.K. DIAMJEWEL LIMITED

Abbreviated Balance sheet As at 31st March 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets:	2	3,100	1,342
Total fixed assets:		<u>3,100</u>	<u>1,342</u>
Current assets			
Stocks:		72,211	77,504
Debtors:		5,219	6,447
Cash at bank and in hand:		23,418	30,462
Total current assets:		<u>100,848</u>	<u>114,413</u>
Creditors			
Creditors: amounts falling due within one year		77,966	104,405
Net current assets (liabilities):		<u>22,882</u>	<u>10,008</u>
Total assets less current liabilities:		<u>25,982</u>	<u>11,350</u>
Total net assets (liabilities):		<u><u>25,982</u></u>	<u><u>11,350</u></u>

The notes form part of these financial statements

U.K. DIAMJEWEL LIMITED

Abbreviated Balance sheet As at 31st March 2012 continued

	Notes	2012 £	2011 £
Capital and reserves			
Called up share capital:	3	4	4
Profit and Loss account:		25,978	11,346
Total shareholders funds:		<u>25,982</u>	<u>11,350</u>

For the year ending 31 March 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

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

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the Board of Directors on 21 December 2012

SIGNED ON BEHALF OF THE BOARD BY:

Name: RAJU JAYAPRAKASH SHANTILAL DESAI

Status: Director

The notes form part of these financial statements

U.K. DIAMJEWEL LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2012

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared under the historical cost convention

Turnover policy

Turnover represents the total invoice value, excluding value added tax, of services rendered during the year.

Tangible fixed assets depreciation policy

Depreciation is provided at the following annual rates in order to write off each asset over its useful life. 1) Office Furniture & Fittings- 20% straight line, 2) Motor vehicle- 15% straight line 3) Computer equipment- 25% straight line

U.K. DIAMJEWEL LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2012

2. Tangible assets

	Total
Cost	£
At 01st April 2011:	7,546
Additions:	3,084
At 31st March 2012:	10,630
Depreciation	
At 01st April 2011:	6,204
Charge for year:	1,326
At 31st March 2012:	7,530
Net book value	
At 31st March 2012:	3,100
At 31st March 2011:	1,342

U.K. DIAMJEWEL LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2012

3. Called up share capital

Allotted, called up and paid

Previous period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	4	1.00	4
Total share capital:			<u>4</u>
Current period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	4	1.00	4
Total share capital:			<u>4</u>

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