Registered Number 05077832

U.K. DIAMJEWEL LIMITED

Abbreviated Accounts

31 March 2016

U.K. DIAMJEWEL LIMITED **Registered Number 05077832**

Abbreviated Balance Sheet as at 31 March 2016

	Notes	*2016*	*2015*
		£	£
Fixed assets			
Tangible assets	2	5,998	10,418
		5,998	10,418
Current assets			
Stocks		102,589	91,214
Debtors		6,217	9,283
Cash at bank and in hand		4,590	11,573
		113,396	112,070
Creditors: amounts falling due within one year		(119,271)	(121,863)
Net current assets (liabilities)		(5,875)	(9,793)
Total assets less current liabilities		123	625
Total net assets (liabilities)		123	625
Capital and reserves			
Called up share capital		4	4
Profit and loss account		119	621
Shareholders' funds		123	625

- For the year ending 31 March 2016 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.

Approved by the Board on 30 December 2016

And signed on their behalf by:
Raju Desai, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2016

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

2 Tangible fixed assets

	£
Cost	
At 1 April 2015	20,324
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2016	20,324
Depreciation	
At 1 April 2015	9,906
Charge for the year	4,420
On disposals	-
At 31 March 2016	14,326
Net book values	
At 31 March 2016	5,998
At 31 March 2015	10,418

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.