

PETRA GEMS LIMITED

**Company Registration Number:
05860708 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st July 2011

End date: 30th June 2012

SUBMITTED

PETRA GEMS LIMITED

Company Information for the Period Ended 30th June 2012

Director:	Paresh Pattni
Company secretary:	Bansi Pattni
Registered office:	69 Aldenham Road Bushey WD23 2NB
Company Registration Number:	05860708 (England and Wales)

PETRA GEMS LIMITED

Abbreviated Balance sheet As at 30th June 2012

	Notes	2012 £	2011 £
Fixed assets			
Intangible assets:		0	0
Tangible assets:	5	0	461
Total fixed assets:		<u>0</u>	<u>461</u>
Current assets			
Stocks:		0	0
Debtors:	6	1,091	3,715
Cash at bank and in hand:		3,588	4,820
Total current assets:		<u>4,679</u>	<u>8,535</u>
Creditors			
Creditors: amounts falling due within one year		2,467	18,530
Net current assets (liabilities):		<u>2,212</u>	<u>(9,995)</u>
Total assets less current liabilities:		<u>2,212</u>	<u>(9,534)</u>
Total net assets (liabilities):		<u><u>2,212</u></u>	<u><u>(9,534)</u></u>

The notes form part of these financial statements

PETRA GEMS LIMITED

Abbreviated Balance sheet As at 30th June 2012 continued

	Notes	2012 £	2011 £
Capital and reserves			
Called up share capital:	7	100	100
Profit and Loss account:		2,112	(9,634)
Total shareholders funds:		<u>2,212</u>	<u>(9,534)</u>

For the year ending 30 June 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 26 March 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name: Paresh Pattni

Status: Director

The notes form part of these financial statements

PETRA GEMS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th June 2012

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 Standards for Smaller Entities (effective January 2007)

Turnover policy

Turnover represents the value of sales net of discounts for goods supplied to customers and work carried out in respect of services provided to customers.

Tangible fixed assets depreciation policy

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.
Plant and machinery 25.00% straight line

Intangible fixed assets amortisation policy

No intangibles were procured during the year

PETRA GEMS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th June 2012

5. Tangible assets

	Total
Cost	£
At 01st July 2011:	11,251
Additions:	0
Disposals:	0
Revaluations:	0
Transfers:	0
At 30th June 2012:	11,251
Depreciation	
At 01st July 2011:	10,790
Charge for year:	461
At 30th June 2012:	11,251
Net book value	
At 30th June 2012:	0
At 30th June 2011:	461

PETRA GEMS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th June 2012

6. Debtors

	2012 £	2011 £
Trade debtors:	1,091	3,715
Total:	<u>1,091</u>	<u>3,715</u>

PETRA GEMS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th June 2012

7. Called up share capital

Allotted, called up and paid

Previous period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>
Current period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>

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.

