

PETRA GEMS LIMITED

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

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st July 2012

End date: 30th June 2013

SUBMITTED

PETRA GEMS LIMITED

Company Information for the Period Ended 30th June 2013

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 2013

	Notes	2013 £	2012 £
Fixed assets			
Intangible assets:		0	0
Tangible assets:	3	0	0
Total fixed assets:		<u>0</u>	<u>0</u>
Current assets			
Stocks:		0	0
Debtors:		0	1,091
Cash at bank and in hand:		4,282	3,588
Total current assets:		<u>4,282</u>	<u>4,679</u>
Creditors			
Creditors: amounts falling due within one year		2,974	2,467
Net current assets (liabilities):		<u>1,308</u>	<u>2,212</u>
Total assets less current liabilities:		1,308	2,212
Creditors: amounts falling due after more than one year:		0	0
Provision for liabilities:		0	0
Total net assets (liabilities):		<u><u>1,308</u></u>	<u><u>2,212</u></u>

The notes form part of these financial statements

PETRA GEMS LIMITED

Abbreviated Balance sheet As at 30th June 2013 continued

	Notes	2013 £	2012 £
Capital and reserves			
Called up share capital:	4	100	100
Profit and Loss account:		1,208	2,112
Total shareholders funds:		<u>1,308</u>	<u>2,212</u>

For the year ending 30 June 2013 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 23 March 2014

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 2013

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 special provisions of small companies

Turnover policy

Turnover represents the value net of discounts of goods provided 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% Straight Line

PETRA GEMS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th June 2013

3. Tangible assets

	Total
Cost	£
At 01st July 2012:	11,250
At 30th June 2013:	11,250
Depreciation	
At 01st July 2012:	11,250
At 30th June 2013:	11,250
Net book value	
At 30th June 2013:	0
At 30th June 2012:	0

PETRA GEMS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th June 2013

4. Called up share capital

Allotted, called up and paid

Previous period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>
Current period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>

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