

NATURAL GEMSTONE COMPANY LIMITED

**Company Registration Number:
07763513 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 06th September 2011

End date: 30th September 2012

SUBMITTED

NATURAL GEMSTONE COMPANY LIMITED

Company Information for the Period Ended 30th September 2012

Director:	Mr Nadeem Qureshi
Registered office:	14 Greville Street London EC1N 8SB GB-ENG
Company Registration Number:	07763513 (England and Wales)

NATURAL GEMSTONE COMPANY LIMITED

Abbreviated Balance sheet As at 30th September 2012

	Notes	2012 £	£
Fixed assets			
Intangible assets:		0	-
Total fixed assets:		<u>0</u>	<u>-</u>
Current assets			
Stocks:		0	-
Debtors:		7,326	-
Cash at bank and in hand:		7,770	-
Total current assets:		<u>15,096</u>	<u>-</u>
Creditors			
Creditors: amounts falling due within one year		17,708	-
Net current assets (liabilities):		<u>(2,612)</u>	<u>-</u>
Total assets less current liabilities:		(2,612)	-
Total net assets (liabilities):		<u><u>(2,612)</u></u>	<u><u>-</u></u>

The notes form part of these financial statements

NATURAL GEMSTONE COMPANY LIMITED

Abbreviated Balance sheet As at 30th September 2012 continued

	Notes	2012 £	£
Capital and reserves			
Called up share capital:	2	100	-
Revaluation reserve:		0	-
Profit and Loss account:		(2,712)	-
Total shareholders funds:		<u>(2,612)</u>	<u>-</u>

For the year ending 30 September 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 06 June 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name: Mr Nadeem Qureshi
Status: Director

The notes form part of these financial statements

NATURAL GEMSTONE COMPANY LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th September 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 is generated solely in the UK.

NATURAL GEMSTONE COMPANY LIMITED

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

2. Called up share capital

Allotted, called up and paid

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