NATURAL GEMSTONE COMPANY LIMITED

Company Registration Number:
07763513 (England and Wales)

Report of the Directors and Unaudited Financial Statements

Period of accounts

Start date: 01st October 2013

End date: 30th September 2014

SUBMITTED

NATURAL GEMSTONE COMPANY LIMITED

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for the Period Ended 30th September 2014

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NATURAL GEMSTONE COMPANY LIMITED

Company Information
for the Period Ended 30th September 2014

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

NATURAL GEMSTONE COMPANY LIMITED

Directors' Report Period Ended 30th September 2014

The directors present their report with the financial statements of the company for the period ended 30th September 2014

Principal activities
The principal activity of the company in the period under review was:
The principal activity of the company in the year under review was that of Selling Gemstones and IT Services within the United Kingdom.

Directors
The directors shown below have held office during the whole of the period from
01st October 2013 to 30th September 2014
Nadeem Qureshi

The above report has been prepared in accordance with the special provisions in part 15 of the Companies Act 2006

This report was approved by the board of directors on 30 June 2015
And Signed On Behalf Of The Board By:

Name: Nadeem Qureshi
Status: Director

NATURAL GEMSTONE COMPANY LIMITED

Profit and Loss Account

for the Period Ended 30th September 2014

	Notes	2014 £	2013 £
Turnover:		**56,477**	46,435
Cost of sales:		**-**	13,500
Gross profit or (loss):		**56,477**	32,935
Administrative expenses:	,	**20,079**	24,784
Operating profit or (loss):		**36,398**	8,151
Profit or (loss) on ordinary activities before taxation:		**36,398**	8,151
Tax on profit or (loss) on ordinary activities:		**7,280**	1,630
Profit or (loss) for the financial year:		**29,118**	6,521

The notes form part of these financial statements

NATURAL GEMSTONE COMPANY LIMITED

Statement of total recognised gains and losses
30th September 2014

Statement of total recognised gains and losses

The company does not have any gains and losses other than Profit and Loss for the period to report.

The notes form part of these financial statements

NATURAL GEMSTONE COMPANY LIMITED

Balance sheet
As at 30th September 2014

	Notes	2014 £	2013 £
Current assets			
Cash at bank and in hand:		**75,729**	40,838
Total current assets:		**75,729**	40,838
Creditors: amounts falling due within one year		**39,090**	33,317
Net current assets (liabilities):		**36,639**	7,521
Total assets less current liabilities:		**36,639**	7,521
Total net assets (liabilities):		**36,639**	7,521

The notes form part of these financial statements

NATURAL GEMSTONE COMPANY LIMITED

Balance sheet
As at 30th September 2014
continued

	Notes	2014 £	2013 £
Capital and reserves			
Called up share capital:	2	**1,000**	1,000
Profit and Loss account:	3	**35,639**	6,521
Total shareholders funds:		**36,639**	7,521

For the year ending 30 September 2014 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 30 June 2015

SIGNED ON BEHALF OF THE BOARD BY:

Name: Nadeem Qureshi
Status: Director

The notes form part of these financial statements

NATURAL GEMSTONE COMPANY LIMITED

Notes to the Financial Statements
for the Period Ended 30th September 2014

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective March 2000)

Turnover policy

Turnover represents net invoiced sales of services, excluding value added tax

Tangible fixed assets depreciation policy

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life Fixtures and fittings 0.20 * Vehicles 0.20 * * these assets will initially be written off 50% in first year and 20% there after in future years

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Notes to the Financial Statements
for the Period Ended 30th September 2014

2. Called up share capital

Allotted, called up and paid

Previous period			**2013**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1,000	1.00	**1,000**
Total share capital:			**1,000**

Current period			**2014**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1,000	1.00	**1,000**
Total share capital:			**1,000**

NATURAL GEMSTONE COMPANY LIMITED

Notes to the Financial Statements
for the Period Ended 30th September 2014

3. Profit and loss account

	2014	2013
	£	£
Opening balance:	**6,521**	0
Profit or (loss) for the period:	**29,118**	6,521
Equity dividends paid:	**0**	0
Retained profit:	**35,639**	6,521

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.