Company Registration No. 07763513 (England and Wales)

NATURAL GEMSTONE LIMITED
ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2015

NATURAL GEMSTONE LIMITED
ABBREVIATED BALANCE SHEET
AS AT 30 SEPTEMBER 2015

	Notes	2015 £	2014 £
Current assets			
Cash at bank and in hand		66,613	78,277
Creditors: amounts falling due within one year		(17,743)	(28,467)
Net current assets		48,870	49,810
Net assets		48,870	49,810
Capital and reserves			
Called up share capital	2	1	1
Profit and loss account		48,869	49,809
Total shareholders' funds		48,870	49,810

For the year ending 30 September 2015 the company was entitled to exemption from audit 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 director acknowledges his 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).

Approved by the board on 25 June 2016

Nadeem Qureshi
Director

Company Registration No. 07763513

1 Accounting policies

Basis of preparation

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

Turnover

Turnover represents the value, net of VAT and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

2 Share capital

	2015	2014
	£	£
Allotted, called up and fully paid:		
1 Ordinary shares of £1 each	1	1

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.