Registered number
07917521

ROSIN JEWELS LIMITED

Abbreviated Accounts

31 December 2014

ROSIN JEWELS LIMITED

Registered number: 07917521

Abbreviated Balance Sheet

as at 31 December 2014

	Notes		2014		2013
			£		£
Fixed assets					
Tangible assets	2		3,050		3,486
Current assets					
Stocks		217,302		214,534	
Debtors		266,232		166,854	
Cash at bank and in hand		13,551		54,353	
		497,085		435,741	
Creditors: amounts falling due within one year		(460,062)		(400,308)	
Net current assets			37,023		35,433
Net assets			40,073		38,919
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			39,973		38,819
Shareholders' funds			40,073		38,919

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Mr Dilip Sekhawat

Director

Approved by the board on 27 September 2015

ROSIN JEWELS LIMITED

Notes to the Abbreviated Accounts

for the year ended 31 December 2014

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 January 2015).

Turnover

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

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	10% straight line

2 Tangible fixed assets

	£
Cost	
At 1 January 2014	4,358
At 31 December 2014	4,358
Depreciation	
At 1 January 2014	872
Charge for the year	436
At 31 December 2014	1,308
Net book value	
At 31 December 2014	3,050
At 31 December 2013	3,486

3 Share capital

	Nominal value	2014 Number	2014 £	2013 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	100	100	100

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.