Registered number
07917521

ROSIN JEWELS LIMITED

Abbreviated Accounts

31 December 2015

ROSIN JEWELS LIMITED

Registered number: 07917521

Abbreviated Balance Sheet

as at 31 December 2015

	Notes		2015		2014
			£		£
Fixed assets					
Tangible assets	2		2,614		3,050
Current assets					
Stocks		307,373		201,045	
Debtors		190,886		281,809	
Cash at bank and in hand		36,533		13,597	
		534,792		496,451	
Creditors: amounts falling due within one year		(522,863)		(470,185)	
Net current assets			11,929		26,266
Net assets			14,543		29,316
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			14,443		29,216
Shareholders' funds			14,543		29,316

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 13 May 2016

ROSIN JEWELS LIMITED

Notes to the Abbreviated Accounts

for the year ended 31 December 2015

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

Stocks

Stock is valued at the lower of cost and net realisable value.

Foreign currencies

Transactions in foreign currencies are recorded at the rate ruling at the date of the transaction. Monetary assets and liabilities denominated in foreign currencies are translated at the rate of exchange ruling at the balance sheet date. All differences are taken to the profit and loss account.

2 Tangible fixed assets

	£
Cost	
At 1 January 2015	4,358
At 31 December 2015	4,358
Depreciation	
At 1 January 2015	1,308
Charge for the year	436
At 31 December 2015	1,744
Net book value	
At 31 December 2015	2,614
At 31 December 2014	3,050

3 Share capital

	Nominal value	2015 Number	2015 £	2014 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	100	100	100

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