REGISTERED NUMBER: 08455521 (England and Wales)

Abbreviated Unaudited Accounts

for the Year Ended 30th April 2015

for

Love Vintage Diamonds.com Limited

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for the Year Ended 30th April 2015

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Love Vintage Diamonds.com Limited

Company Information
for the Year Ended 30th April 2015

DIRECTORS:	Mr G R Wiggins Mrs B Wiggins
SECRETARY:	Mrs B Wiggins
REGISTERED OFFICE:	186 Eaves Lane Chorley Lancashire PR6 0AU
REGISTERED NUMBER:	08455521 (England and Wales)
ACCOUNTANTS:	Stephen Andrews & Co Limited 186 Eaves Lane Chorley Lancashire PR6 0AU

Abbreviated Balance Sheet
30th April 2015

	Notes	30.4.15 £	£	30.4.14 £	£
FIXED ASSETS					
Tangible assets	2		227		-
CURRENT ASSETS					
Stocks		104,151		112,861	
Cash at bank and in hand		61,188		104,685	
		165,339		217,546	
CREDITORS					
Amounts falling due within one year		2,147		2,741	
NET CURRENT ASSETS			163,192		214,805
TOTAL ASSETS LESS CURRENT LIABILITIES			163,419		214,805
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			163,417		214,803
SHAREHOLDERS' FUNDS			163,419		214,805

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30th April 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 30th April 2015 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 26th January 2016 and were signed on its behalf by:

Mr G R Wiggins - Director

Mrs B Wiggins - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts for the Year Ended 30th April 2015

1. ACCOUNTING POLICIES

Accounting convention
The financial statements 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 net invoiced sales of goods, excluding value added tax.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 33% on cost

Stocks
Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total
	£
COST	
Additions	341
At 30th April 2015	341
DEPRECIATION	
Charge for year	114
At 30th April 2015	114
NET BOOK VALUE	
At 30th April 2015	227

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.4.15 £	30.4.14 £
2	Ordinary	£1	2	2

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.