Company Registration No. 8948421 (England and Wales)

AZIZ GEMS LIMITED

ABBREVIATED ACCOUNTS

FOR THE PERIOD ENDED 30 SEPTEMBER 2016

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AZIZ GEMS LIMITED

CONTENTS

	Page
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2

AZIZ GEMS LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 SEPTEMBER 2016

	Notes	2016 £	£	2015 £	£
Current assets					
Stocks		150,087		42,857	
Debtors		308,194		8,004	
Cash at bank and in hand		209,430		9,518	
		667,711		60,379	
Creditors: amounts falling due within one year		(668,866)		(58,871)	
Total assets less current liabilities			(1,155)		1,508
Capital and reserves					
Called up share capital	2		106		106
Profit and loss account			(1,261)		1,402
Shareholders' funds			(1,155)		1,508

For the financial period ended 30 September 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the period in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 29 December 2016

M. Azizollahoff
Director

Company Registration No. 8948421

AZIZ GEMS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE PERIOD ENDED 30 SEPTEMBER 2016

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

2 Share capital	**2016**	**2015**
	£	**£**
Allotted, called up and fully paid		
102 ordinary shares of £1 each	102	102
1 of each	1	1
1 of each	1	1
1 preference shares of each	1	1
1 of each	1	1
	106	106