REGISTERED NUMBER: 09000521 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2016

FOR

RUMSEY'S FINE JEWELLERY LIMITED

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FOR THE YEAR ENDED 31 MARCH 2016

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RUMSEY'S FINE JEWELLERY LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2016

DIRECTOR:	J A Rumsey
REGISTERED OFFICE:	6a Croydon Road Caterham Surrey CR3 6QB
REGISTERED NUMBER:	09000521 (England and Wales)
ACCOUNTANTS:	Upton Neenan Lees Chartered Accountants 21-23 Croydon Road Caterham Surrey CR3 6PA

ABBREVIATED BALANCE SHEET
31 MARCH 2016

	Notes	31.3.16 £	31.3.15 £
FIXED ASSETS			
Tangible assets	2	15,386	19,218
CURRENT ASSETS			
Stocks		125,631	87,501
Cash at bank and in hand		68,696	18,487
		194,327	105,988
CREDITORS			
Amounts falling due within one year		(199,494)	(122,833)
NET CURRENT LIABILITIES		(5,167)	(16,845)
TOTAL ASSETS LESS CURRENT LIABILITIES		10,219	2,373
CAPITAL AND RESERVES			
Called up share capital	3	100	100
Profit and loss account		10,119	2,273
SHAREHOLDERS' FUNDS		10,219	2,373

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his 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 director on 31 December 2016 and were signed by:

J A Rumsey - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2016

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 January 2015).

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 - 25% on reducing balance

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	
At 1 April 2015 and 31 March 2016	24,327
DEPRECIATION	
At 1 April 2015	5,109
Charge for year	3,832
At 31 March 2016	8,941
NET BOOK VALUE	
At 31 March 2016	15,386
At 31 March 2015	19,218

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.16 £	31.3.15 £
100	Ordinary	£1	100	100

4. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

The director's loan account is non interest bearing and repayable upon demand.

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.