

LONDON JEWELLERY WORKSHOP LTD

**Company Registration Number:
09672721 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 06 July 2015

End date: 31 July 2016

LONDON JEWELLERY WORKSHOP LTD

Abbreviated Balance sheet

As at 31 July 2016

	<i>Notes</i>	<i>13 months to 31 Jul 2016 £</i>
Fixed assets		
Tangible assets:	2	450
Total fixed assets:		<u>450</u>
Current assets		
Cash at bank and in hand:		78,493
Total current assets:		<u>78,493</u>
Creditors: amounts falling due within one year:	3	(43,369)
Net current assets (liabilities):		<u>35,124</u>
Total assets less current liabilities:		35,574
Total net assets (liabilities):		<u><u>35,574</u></u>

The notes form part of these financial statements

LONDON JEWELLERY WORKSHOP LTD

Balance sheet continued

As at 31 July 2016

	<i>Notes</i>	<i>13 months to 31 Jul 2016 £</i>
Capital and reserves		
Called up share capital:	4	100
Profit and loss account:		35,474
Shareholders funds:		<u>35,574</u>

For the year ending 31 July 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

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

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities 2015.

The financial statements were approved by the Board of Directors on 29 January 2017

SIGNED ON BEHALF OF THE BOARD BY:

Name: N. S. Gilbey
Status: Director

The notes form part of these financial statements

LONDON JEWELLERY WORKSHOP LTD

Notes to the Abbreviated Accounts

for the Period Ended 31 July 2016

1. Accounting policies

Basis of measurement and preparation of accounts

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 policy

Turnover represents invoiced amounts for services provided.

Tangible fixed assets depreciation policy

Depreciation on Fixtures, Fittings and Equipment is provided at the annual rate of 10 per cent per annum to write off the assets over their estimated useful life.

LONDON JEWELLERY WORKSHOP LTD

Notes to the Abbreviated Accounts

for the Period Ended 31 July 2016

2. Tangible assets

	Total
Cost	£
Additions:	500
Disposals:	0
Revaluations:	0
Transfers:	0
31 July 2016:	500
Depreciation	
Charge for year:	50
On disposals:	0
Other adjustments:	0
31 July 2016:	50
Net book value	
31 July 2016:	450

LONDON JEWELLERY WORKSHOP LTD

Notes to the Abbreviated Accounts

for the Period Ended 31 July 2016

3. Creditors: amounts falling due within one year

	<i>13 months to 31 Jul 2016 £</i>
Taxation and social security:	8,741
Accruals and deferred income:	3,725
Other creditors:	30,903
Total:	43,369

LONDON JEWELLERY WORKSHOP LTD

Notes to the Abbreviated Accounts

for the Period Ended 31 July 2016

4. Called up share capital

Allotted, called up and paid

Current period			13 months to 31 Jul 2016
Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	100	1.00	100
Preference shares:			0
Total share capital (£):			100

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