REGISTERED NUMBER: SC073105 (Scotland)

Abbreviated Unaudited Accounts

for the Year Ended 31 January 2016

for

H & J Pryce (Jewellers) Limited

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H & J Pryce (Jewellers) Limited

Company Information for the Year Ended 31 January 2016

DIRECTORS:	A Price J Price
SECRETARY:	J Price
REGISTERED OFFICE:	c/o Gordon Ferguson & Co Comac House 2 Coddington Crescent Eurocentral Lanarkshire ML1 4YF
REGISTERED NUMBER:	SC073105 (Scotland)
ACCOUNTANTS:	Gordon Ferguson Consulting Ltd Upper Floor Comac House 2 Coddington Crescent Eurocentral Lanarkshire ML1 4YF

Abbreviated Balance Sheet
31 January 2016

	Notes	31.1.16 £	£	31.1.15 £	£
FIXED ASSETS					
Tangible assets	2		2,217		2,690
CURRENT ASSETS					
Stocks		16,297		17,926	
Debtors		-		344	
Cash at bank and in hand		40,154		30,244	
		56,451		48,514	
CREDITORS					
Amounts falling due within one year		35,822		24,368	
NET CURRENT ASSETS			20,629		24,146
TOTAL ASSETS LESS CURRENT LIABILITIES			22,846		26,836
CREDITORS					
Amounts falling due after more than one year			4,710		9,784
NET ASSETS			18,136		17,052
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			18,134		17,050
SHAREHOLDERS' FUNDS			18,136		17,052

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

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2016 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 notes form part of these abbreviated accounts

continued...

Abbreviated Balance Sheet - continued
31 January 2016

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 21 April 2016 and were signed on its behalf by:

A Price - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts for the Year Ended 31 January 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.

Fixtures and fittings	- 15% on reducing balance
Computer equipment	- 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.

Hire purchase and leasing commitments
Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

Pension costs and other post-retirement benefits
The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

Going concern
The continued operation of the company is dependent on the ongoing support of the director and the bank.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 February 2015 and 31 January 2016	23,179
DEPRECIATION	
At 1 February 2015	20,489
Charge for year	473
At 31 January 2016	20,962
NET BOOK VALUE	
At 31 January 2016	2,217
At 31 January 2015	2,690

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.1.16 £	31.1.15 £
2	Ordinary	1	2	2

continued...

4. RELATED PARTY DISCLOSURES

The company rents the property occupied from Mr A Price the director.Rental charged in the year amounted to £4,920 (2015 - £4,920).There were no amounts owed to the director for rents due at the year end.

Report of the Accountants to the Directors of H & J Pryce (Jewellers) Limited

The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to five) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 January 2016 set out on pages two to six and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

Gordon Ferguson Consulting Ltd
Upper Floor
Comac House
2 Coddington Crescent
Eurocentral
Lanarkshire
ML1 4YF

21 April 2016

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.