CHRISTOPHER NESS JEWELLERY LIMITED

Company Registration Number:
SC252365 (Scotland)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st August 2011

End date: 31st July 2012

SUBMITTED

CHRISTOPHER NESS JEWELLERY LIMITED

Company Information
for the Period Ended 31st July 2012

Director:	James Christopher NESS
Registered office:	101 Dundas Street Edinburgh EH3 6SD
Company Registration Number:	SC252365 (Scotland)

CHRISTOPHER NESS JEWELLERY LIMITED

Abbreviated Balance sheet
As at 31st July 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets:	2	**7,000**	11,386
Total fixed assets:		**7,000**	11,386
Current assets			
Stocks:		**20,000**	20,000
Debtors:		**15,041**	8,099
Total current assets:		**35,041**	28,099
Creditors			
Creditors: amounts falling due within one year		**42,715**	49,868
Net current assets (liabilities):		**(7,674)**	(21,769)
Total assets less current liabilities:		**(674)**	(10,383)
Creditors: amounts falling due after more than one year:		**1,558**	2,909
Total net assets (liabilities):		**(2,232)**	(13,292)

The notes form part of these financial statements

CHRISTOPHER NESS JEWELLERY LIMITED

Abbreviated Balance sheet
As at 31st July 2012
continued

	Notes	2012 £	2011 £
Capital and reserves			
Called up share capital:	3	**1**	1
Profit and Loss account:		**(2,233)**	(13,293)
Total shareholders funds:		**(2,232)**	(13,292)

For the year ending 31 July 2012 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 (effective 2008).

The financial statements were approved by the Board of Directors on 20 March 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name: James Christopher NESS
Status: Director

The notes form part of these financial statements

CHRISTOPHER NESS JEWELLERY LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st July 2012

1. Accounting policies

Basis of measurement and preparation of accounts

The accounts have been prepared in accordance with the Financial Reporting Standard for Smaller Entities and under the historical cost accounting rules.

CHRISTOPHER NESS JEWELLERY LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 31st July 2012

2. Tangible assets

	Total
Cost	**£**
At 01st August 2011:	16,040
At 31st July 2012:	16,040
Depreciation	
At 01st August 2011:	4,654
Charge for year:	4,386
At 31st July 2012:	9,040
Net book value	
At 31st July 2012:	7,000
At 31st July 2011:	11,386

CHRISTOPHER NESS JEWELLERY LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st July 2012

3. Called up share capital

Allotted, called up and paid

Previous period			**2011**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	**1**
Total share capital:			**1**

Current period			**2012**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	**1**
Total share capital:			**1**

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.