Registration number: SC406496

A J Beedie Jewellers Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 31 August 2017

A J Beedie Jewellers Limited

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A J Beedie Jewellers Limited

(Registration number: SC406496)
Balance Sheet as at 31 August 2017

	Note	2017 £	2016 £
Fixed assets		50,900	63,500
Current assets		95,169	105,833
Prepayments and accrued income		917	1,928
Creditors: Amounts falling due within one year		(124,808)	(141,475)
Net current liabilities		(28,722)	(33,714)
Total assets less current liabilities		22,178	29,786
Creditors: Amounts falling due after more than one year		(29,146)	(36,193)
Accruals and deferred income		(13,680)	(5,000)
		(20,648)	(11,407)
Capital and reserves		(20,648)	(11,407)

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 31 August 2017 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 accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

A J Beedie Jewellers Limited

(Registration number: SC406496)
Balance Sheet as at 31 August 2017

Approved and authorised by the Board on 29 January 2018 and signed on its behalf by:

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Mr A J Beedie

Director

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Mrs M Beedie

Director

The notes on page 3 form an integral part of these financial statements.

A J Beedie Jewellers Limited

(Registration number: SC406496)
Balance Sheet as at 31 August 2017

Notes to the Financial Statements for the Year Ended 31 August 2017

1 General information

The address of its registered office is:
189 High Street
Arbroath
Angus
DD11 1DY

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

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.