

**Registered Number 04735592**

**DD Jewellers Limited**

**Abbreviated Accounts**

**31 March 2010**

**DD Jewellers Limited**

**Registered Number 04735592**

**Company Information**

**Registered Office:**

460

Green Lanes

Palmers Green

London

N13 5XD

DD Jewellers Limited

Registered Number 04735592

## Balance Sheet as at 31 March 2010

	Notes	2010 £	£	2009 £	£
<b>Fixed assets</b>					
Tangible	2		14,518		16,142
			<u>14,518</u>		<u>16,142</u>
<b>Current assets</b>					
Stocks		44,664		100,051	
Debtors		155,737		126,774	
Cash at bank and in hand		2,654		12,170	
Total current assets		<u>203,055</u>		<u>238,995</u>	
<b>Creditors: amounts falling due within one year</b>		(39,657)		(92,978)	
<b>Net current assets (liabilities)</b>			163,398		146,017
<b>Total assets less current liabilities</b>			<u>177,916</u>		<u>162,159</u>
<b>Creditors: amounts falling due after more than one year</b>			(463,491)		(449,611)
<b>Total net assets (liabilities)</b>			<u>(285,575)</u>		<u>(287,452)</u>
<b>Capital and reserves</b>					
Called up share capital	3		300		300
Profit and loss account			(285,875)		(287,752)
<b>Shareholders funds</b>			<u>(285,575)</u>		<u>(287,452)</u>

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- a. For the year ending 31 March 2010 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
  - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
  - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
  - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 11 August 2011

And signed on their behalf by:

**L Agathocleous, Director**

**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 1068 of the Companies Act 2006.**

**Notes to the Abbreviated Accounts**

For the year ending 31 March 2010

1 **Accounting policies**

**Basis of preparing the financial statements**

The financial statements have been prepared on a going concern basis, the applicability of which is dependent upon the continued support of the company's creditors and financiers. In the opinion of the directors, the company has the support of its creditors and financiers for the foreseeable future and it is therefore appropriate to adopt the going concern policy.

**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 April 2008).

**Turnover**

Turnover represents net invoiced sales of goods, excluding value added tax.

**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.

**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.

**Depreciation**

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Improvements to property	15% on reducing balance
Fixtures and fittings	25% on reducing balance
Computer equipment	25% on reducing balance

2 **Tangible fixed assets**

		<b>Total</b>
<b>Cost</b>		<b>£</b>
At 01 May 2009		37,275
Additions	-	1,973
At 31 March 2010	-	<u>39,248</u>
<b>Depreciation</b>		
At 01 May 2009		21,133
Charge for year	-	3,597
At 31 March 2010	-	<u>24,730</u>
<b>Net Book Value</b>		
At 31 March 2010		14,518
At 30 April 2009	-	<u>16,142</u>

**Share capital**

**Allotted, called up and fully  
paid:**  
300 Ordinary shares of £1  
each

**2010**  
**£**

**2009**  
**£**

300

300