ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30TH APRIL 2009

FOR

DD JEWELLERS LTD

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COMPANY INFORMATION FOR THE YEAR ENDED 30TH APRIL 2009

DIRECTORS:

L Agathocleous J Alexandrou

C Costas

SECRETARY:

L Agathocleous

REGISTERED OFFICE:

460 Green lanes

London N13 5XD

REGISTERED NUMBER:

04735592 (England and Wales)

ABBREVIATED BALANCE SHEET 30TH APRIL 2009

		2009		2008	
	Notes	£	£	£	£
FIXED ASSETS	^				
Tangible assets	2		16,142		15,602
CURRENT ASSETS					
Stocks		100,051		99,477	
Debtors		126,774		5,500	
Cash at bank		12,170		1,151	
		238,995		106,128	
CREDITORS Amounts falling due within one year		92,978		01 214	
Amounts faming due within one year		92,976		81,314	
NET CURRENT ASSETS			146,017		24,814
TOTAL ASSETS LESS CURRENT					
LIABILITIES			162,159		40,416
CREDITORS					
Amounts falling due after more than one					
year			(449,611)		(443,005)
PROVISIONS FOR LIABILITIES			-		(442)
NET LIABILITIES			(287,452) =======		(403,031)
CAPITAL AND RESERVES					
Called up share capital	3		300		300
Profit and loss account			(287,752)		(403,331)
SHAREHOLDERS' FUNDS			(287,452)		(403,031)
			====		====

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30th April 2009.

The members have not required the company to obtain an audit of its financial statements for the year ended 30th April 2009 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 Section 386 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 Section 396 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

<u>ABBREVIATED BALANCE SHEET - continued</u> <u>30TH APRIL 2009</u>

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 its behalf by:

L Agathoc eous - Director

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30TH APRIL 2009

1. ACCOUNTING POLICIES

Basis of preparation of Financial Statements

The financial statements have been prepared on the going concern basis.

At the balance sheet date the company has net liabilities of £287,452 (2008 £406,031). However, included in this figure is an amount due of £449,611 (2008 £443,005), due to the directors and their family members, who have provided an undertaking to the company that they will not demand immediate repayment of these sums in the foreseeable future.

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.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc

 25% on reducing balance and in accordance with the property

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.

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.

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NOTES TO THE ABBREVIATED ACCOUNTS - continued FOR THE YEAR ENDED 30TH APRIL 2009

2. TANGIBLE FIXED ASSETS

COST				Total £
At 1st May 2	2008			40,071
Additions				8,593
Disposals				(11,389)
At 30th Apr	il 2009			37,275
DEPRECIA	ATION			 _
At 1st May 2				24,469
Charge for y				3,071
Eliminated of	on disposal			(6,407)
At 30th Apr	il 2009			21,133
NET BOOK	(VALUE			
At 30th Apr	il 2009			16,142
At 30th Apr	il 2008			15,602
				===
CALLED U	IP SHARE CAPITAL			
Allotted, iss	ued and fully paid:			
Number:	Class:	Nominal	2009	2008
		value:	£	£
100	Ordinary	£1	300	300