

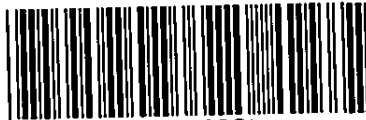
Registration number 04749907

Heritage Jewellers Group Limited

Abbreviated accounts

for the year ended 31 December 2012

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Heritage Jewellers Group Limited

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Heritage Jewellers Group Limited

Abbreviated balance sheet as at 31 December 2012

		2012		2011	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		3,281		4,375
Current assets					
Stocks		840		2,065	
Cash at bank and in hand		3,936		7,839	
		<u>4,776</u>		<u>9,904</u>	
Creditors: amounts falling due within one year		<u>(7,926)</u>		<u>(13,878)</u>	
Net current liabilities			<u>(3,150)</u>		<u>(3,974)</u>
Total assets less current liabilities			131		401
Net assets			<u>131</u>		<u>401</u>
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			129		399
Shareholders' funds			<u>131</u>		<u>401</u>

The director's statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet

The notes on pages 4 to 5 form an integral part of these financial statements.

Heritage Jewellers Group Limited

Abbreviated balance sheet (continued)

**Director's statements required by Sections 475(2) and (3)
for the year ended 31 December 2012**

In approving these abbreviated accounts as director of the company I hereby confirm

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ,
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 31 December 2012 , and
- (c) that I acknowledge my responsibilities for
 - (1) ensuring that the company keeps accounting records which comply with Section 386 , and
 - (2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the year then ended in accordance with the requirements of Section 393 and which otherwise comply with the provisions of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The abbreviated accounts were approved by the Board on 12 September 2013 and signed on its behalf by


Ms L E Firmani
Director

Registration number 04749907

The notes on pages 4 to 5 form an integral part of these financial statements.

Heritage Jewellers Group Limited

Notes to the abbreviated financial statements for the year ended 31 December 2012

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows

Fixtures, fittings
and equipment - 25% reducing balance

1.4. Stock

Stock is valued at the lower of cost and net realisable value

2. Fixed assets

Cost

At 1 January 2012

At 31 December 2012

Depreciation

At 1 January 2012

Charge for year

At 31 December 2012

Net book values

At 31 December 2012

At 31 December 2011

Tangible fixed assets £

15,505

15,505

11,130

1,094

12,224

3,281

4,375

Heritage Jewellers Group Limited

**Notes to the abbreviated financial statements
for the year ended 31 December 2012**

continued

3. Share capital	2012 £	2011 £
Authorised		
2 Ordinary shares of £1 each	<u>2</u>	<u>2</u>
Allotted, called up and fully paid		
2 Ordinary shares of £1 each	<u>2</u>	<u>2</u>
Equity Shares		
2 Ordinary shares of £1 each	<u>2</u>	<u>2</u>