

Registered Number 05460934

JOSHUA JAMES JEWELLERY LIMITED

Abbreviated Accounts

31 May 2013

Abbreviated Balance Sheet as at 31 May 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
Fixed assets			
Tangible assets	2	317,727	223,315
		<u>317,727</u>	<u>223,315</u>
Current assets			
Stocks		1,256,896	1,005,866
Debtors		432,304	239,583
Cash at bank and in hand		890	24,745
		<u>1,690,090</u>	<u>1,270,194</u>
Creditors: amounts falling due within one year		(1,319,669)	(972,068)
Net current assets (liabilities)		<u>370,421</u>	<u>298,126</u>
Total assets less current liabilities		<u>688,148</u>	<u>521,441</u>
Creditors: amounts falling due after more than one year		(55,612)	(72,198)
Total net assets (liabilities)		<u><u>632,536</u></u>	<u><u>449,243</u></u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		632,436	449,143
Shareholders' funds		<u><u>632,536</u></u>	<u><u>449,243</u></u>

- For the year ending 31 May 2013 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.

Approved by the Board on 21 August 2013

And signed on their behalf by:

S P Bell, Director

Notes to the Abbreviated Accounts for the period ended 31 May 2013**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy

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

Tangible assets depreciation policy

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

2 Tangible fixed assets

	£
Cost	
At 1 June 2012	296,073
Additions	151,121
Disposals	-
Revaluations	-
Transfers	-
At 31 May 2013	<u>447,194</u>
Depreciation	
At 1 June 2012	72,758
Charge for the year	56,709
On disposals	-
At 31 May 2013	<u>129,467</u>
Net book values	
At 31 May 2013	<u><u>317,727</u></u>
At 31 May 2012	<u><u>223,315</u></u>

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