

Registered Number 06699724

JEWEL WORLD LTD

Abbreviated Accounts

31 March 2016

Abbreviated Balance Sheet as at 31 March 2016

	Notes	2016 £	2015 £
Fixed assets			
Tangible assets	2	421	562
		<u>421</u>	<u>562</u>
Current assets			
Stocks		53,150	35,026
Debtors		4,273	10,841
Cash at bank and in hand		11,032	46,503
		<u>68,455</u>	<u>92,370</u>
Creditors: amounts falling due within one year		<u>(25,788)</u>	<u>(61,208)</u>
Net current assets (liabilities)		<u>42,667</u>	<u>31,162</u>
Total assets less current liabilities		<u>43,088</u>	<u>31,724</u>
Total net assets (liabilities)		<u>43,088</u>	<u>31,724</u>
Capital and reserves			
Called up share capital	3	60,001	60,001
Profit and loss account		(16,913)	(28,277)
Shareholders' funds		<u>43,088</u>	<u>31,724</u>

- For the year ending 31 March 2016 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 26 May 2016

And signed on their behalf by:

Adityendra Singh Shaktawat, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2016

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover policy

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Tangible assets depreciation policy

All fixed assets are initially recorded at cost. Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful life of that asset as follows:

Motor Vehicle @25% reducing balance.

2 Tangible fixed assets

	£
Cost	
At 1 April 2015	1,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2016	<u>1,000</u>
Depreciation	
At 1 April 2015	438
Charge for the year	141
On disposals	-
At 31 March 2016	<u>579</u>
Net book values	
At 31 March 2016	<u>421</u>
At 31 March 2015	<u>562</u>

All fixed assets are initially recorded at cost. Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful life of that assets as follows:

Motor Vehicle @25% reducing balance.

3 Called Up Share Capital

Allotted, called up and fully paid:

2016	2015
£	£

60,001 Ordinary shares of £1 each

60,001

60,001

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