

CHRISTIES CUFFLINKS LTD

**Company Registration Number:
08161078 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 30th July 2012

End date: 31st March 2013

SUBMITTED

CHRISTIES CUFFLINKS LTD

Company Information for the Period Ended 31st March 2013

| | |
|-------------------------------------|--|
| Director: | John Charles Simpson |
| Registered office: | 145-157 St John Street London EC1V 4PW GB-ENG |
| Company Registration Number: | 08161078 (England and Wales) |

CHRISTIES CUFFLINKS LTD

Abbreviated Balance sheet As at 31st March 2013

| | Notes | 2013 £ | £ |
|--|-------|----------------|----------|
| Current assets | | | |
| Stocks: | | 1,612 | - |
| Cash at bank and in hand: | | 1,263 | - |
| Total current assets: | | <u>2,875</u> | <u>-</u> |
| Creditors | | | |
| Creditors: amounts falling due within one year | 4 | 230 | - |
| Net current assets (liabilities): | | <u>2,645</u> | <u>-</u> |
| Total assets less current liabilities: | | 2,645 | - |
| Creditors: amounts falling due after more than one year: | 5 | 3,000 | - |
| Total net assets (liabilities): | | <u>(355)</u> | <u>-</u> |

The notes form part of these financial statements

CHRISTIES CUFFLINKS LTD

Abbreviated Balance sheet As at 31st March 2013 continued

| | Notes | 2013 £ | £ |
|----------------------------------|-------|----------------|----------|
| Capital and reserves | | | |
| Called up share capital: | 7 | 100 | - |
| Profit and Loss account: | | (455) | - |
| Total shareholders funds: | | <u>(355)</u> | <u>-</u> |

For the year ending 31 March 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.

The financial statements were approved by the Board of Directors on 27 October 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name: John Charles Simpson

Status: Director

The notes form part of these financial statements

CHRISTIES CUFFLINKS LTD

Notes to the Abbreviated Accounts for the Period Ended 31st March 2013

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared under the historical cost convention and in accordance with the provisions applicable to companies subject to the small companies regime.

Turnover policy

The turnover shown in the profit and loss account represents revenue earned during the period.

Valuation information and policy

Stocks are valued at the lower of cost and net realisable value (on a First In – First Out basis), after making due allowance for obsolete and slow moving items. Cost includes all direct expenditure and an appropriate.

CHRISTIES CUFFLINKS LTD

Notes to the Abbreviated Accounts for the Period Ended 31st March 2013

4. Creditors: amounts falling due within one year

| | 2013 | |
|------------------|------------|----------|
| | £ | £ |
| Other creditors: | 230 | - |
| Total: | 230 | - |

CHRISTIES CUFFLINKS LTD

Notes to the Abbreviated Accounts for the Period Ended 31st March 2013

5. Creditors: amounts falling due after more than one year

| | 2013 | |
|------------------|--------------|----------|
| | £ | £ |
| Other creditors: | 3,000 | - |
| Total: | 3,000 | - |

CHRISTIES CUFFLINKS LTD

Notes to the Abbreviated Accounts for the Period Ended 31st March 2013

7. Called up share capital

Allotted, called up and paid

| Current period | | | 2013 |
|----------------------|------------------|-------------------------|------------|
| Class | Number of shares | Nominal value per share | Total |
| Ordinary shares: | 100 | 1.00 | 100 |
| Total share capital: | | | <u>100</u> |

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 1072 of the Companies Act 2006.

