# Registered Number 08984795

# CHLOE JEWELLERY DESIGN LIMITED

## **Abbreviated Accounts**

30 April 2015

#### Abbreviated Balance Sheet as at 30 April 2015

	Notes	2015
		£
Current assets		
Stocks		75,000
Debtors		3,972
Cash at bank and in hand		22,865
		101,837
Net current assets (liabilities)		101,837
Total assets less current liabilities		101,837
Creditors: amounts falling due after more than one year		(99,000)
Total net assets (liabilities)		2,837
Capital and reserves		
Called up share capital	2	100
Profit and loss account		2,737
Shareholders' funds		2,837

- For the year ending 30 April 2015 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 17 December 2015

And signed on their behalf by:

Mrs Thi Thu Nguyen, Director

#### Notes to the Abbreviated Accounts for the period ended 30 April 2015

#### 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 consists of the net invoiced sales excluding VAT

## 2 Called Up Share Capital

Allotted, called up and fully paid:

2015 £

100 Ordinary shares of £1 each

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.