

Abbreviated Accounts for the Period 29 July 2014 to 31 July 2015

for

NIBBLING JEWELLERY LIMITED

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for the Period 29 July 2014 to 31 July 2015**

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NIBBLING JEWELLERY LIMITED

Company Information
for the Period 29 July 2014 to 31 July 2015

DIRECTOR: Ms E Sunderland

REGISTERED OFFICE: Flat 4 36 Ashburn Place
London
SW7 4JR

REGISTERED NUMBER: 09152406 (England and Wales)

ACCOUNTANTS: Andrew Murray & Co.
144 - 146 Kings Cross Road
London
WC1X 9DU

NIBBLING JEWELLERY LIMITED (Registered number: 09152406)

Abbreviated Balance Sheet
31 July 2015

	Notes	£
FIXED ASSETS		
Intangible assets	2	9,500
CURRENT ASSETS		
Stocks		8,470
Cash at bank and in hand		<u>754</u>
		9,224
CREDITORS		
Amounts falling due within one year		<u>(33,172)</u>
NET CURRENT LIABILITIES		<u>(23,948)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(14,448)</u>
CAPITAL AND RESERVES		
Called up share capital	3	1
Profit and loss account		<u>(14,449)</u>
SHAREHOLDERS' FUNDS		<u>(14,448)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 July 2015.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 July 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

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

The financial statements were approved by the director on 26 April 2016 and were signed by:

Ms E Sunderland - Director

Notes to the Abbreviated Accounts
for the Period 29 July 2014 to 31 July 2015

1. ACCOUNTING POLICIES

Basis of preparing the financial statements

The director having considered the company's position for the year ended 31 July 2015, has given indication of his willingness to support the company in the foreseeable future. She has also undertaken not to request repayment of her loan for at least twelve months.

On the basis, the director considers it is appropriated to prepare the financial statements on going concern basis. The financial statements do not include any adjustment that would result if future cash flows are insufficient or if shareholder support was withdrawn.

The principal accounting policies of the company have remained unchanged during the year.

The financial statements have been prepared under the going concern basis, and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Accounting convention

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

Turnover

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

Goodwill

Goodwill, being the amount paid in connection with the acquisition of a business in 0, is being amortised evenly over its estimated useful life of nil years.

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

2. INTANGIBLE FIXED ASSETS

COST

Additions

At 31 July 2015

NET BOOK VALUE

At 31 July 2015

**Total
£**

9,500

9,500

9,500

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number: Class:

Nominal

value:

1

Ordinary shares

£1

£

1

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.