REGISTERED NUMBER: 09337629 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE PERIOD

2ND DECEMBER 2014 TO 31ST DECEMBER 2015

FOR

PRECIOUS METALS (UK) LIMITED

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FOR THE PERIOD 2ND DECEMBER 2014 TO 31ST DECEMBER 2015

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PRECIOUS METALS (UK) LIMITED

COMPANY INFORMATION
FOR THE PERIOD 2ND DECEMBER 2014 TO 31ST DECEMBER 2015

DIRECTOR:	S A Stanley
REGISTERED OFFICE:	Unit 8 Adams Business Centre Telford Way Industrial Estate Kettering Northamptonshire NN16 8PX
REGISTERED NUMBER:	09337629 (England and Wales)
ACCOUNTANTS:	Bewers Turner & Co Limited Chartered Accountants Portland House 11-13 Station Road Kettering Northamptonshire NN15 7HH

ABBREVIATED BALANCE SHEET
31ST DECEMBER 2015

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		5,827
CURRENT ASSETS			
Debtors		13,814	
Cash at bank		1,179	
		14,993	
CREDITORS			
Amounts falling due within one year		43,066	
NET CURRENT LIABILITIES			(28,073)
TOTAL ASSETS LESS CURRENT LIABILITIES			(22,246)
CAPITAL AND RESERVES			
Called up share capital	3		100
Profit and loss account			(22,346)
SHAREHOLDERS' FUNDS			(22,246)

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

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

The director acknowledges his responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) 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.

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 25th August 2016 and were signed by:

S A Stanley - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE PERIOD 2ND DECEMBER 2014 TO 31ST DECEMBER 2015

1. **ACCOUNTING POLICIES**

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 January 2015).

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

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 25% on reducing balance and 15% on reducing balance

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Hire purchase and leasing commitments
Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. **TANGIBLE FIXED ASSETS**

	Total £
COST	
Additions	6,435
At 31st December 2015	6,435
DEPRECIATION	
Charge for period	608
At 31st December 2015	608
NET BOOK VALUE	
At 31st December 2015	5,827

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
100	Ordinary	£1	100