

**ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30 SEPTEMBER 2015**

**FOR**

**LAUDER JEWELLERS LIMITED**

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**FOR THE YEAR ENDED 30 SEPTEMBER 2015**

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**LAUDER JEWELLERS LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 30 SEPTEMBER 2015**

**DIRECTOR:** S.P. Lauder

**REGISTERED OFFICE:** 6th Floor  
Charles House  
108-110 Finchley Road  
London  
NW3 5JJ

**REGISTERED NUMBER:** 05426182 (England and Wales)

**ACCOUNTANTS:** Numera Partners LLP  
6th Floor  
Charles House  
108-110 Finchley Road  
London  
NW3 5JJ

**ABBREVIATED BALANCE SHEET**  
**30 SEPTEMBER 2015**

	Notes	30.9.15 £	£	30.9.14 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		7,624		10,166
<b>CURRENT ASSETS</b>					
Stocks		183,620		164,435	
Debtors		21,876		21,982	
Cash at bank and in hand		<u>17,765</u>		<u>15,894</u>	
		223,261		202,311	
<b>CREDITORS</b>					
Amounts falling due within one year	3	<u>139,503</u>		<u>126,197</u>	
<b>NET CURRENT ASSETS</b>			<u>83,758</u>		<u>76,114</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			91,382		86,280
<b>CREDITORS</b>					
Amounts falling due after more than one year	3		<u>27,701</u>		<u>37,318</u>
<b>NET ASSETS</b>			<u>63,681</u>		<u>48,962</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	4		2		2
Profit and loss account			<u>63,679</u>		<u>48,960</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>63,681</u>		<u>48,962</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 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 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
- (b) 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 8 August 2016 and were signed by:

S.P. Lauder - Director

Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	30.9.15	30.9.14
			£	£
2	Ordinary	£1	2	2

**NOTES TO THE ABBREVIATED ACCOUNTS - continued**  
**FOR THE YEAR ENDED 30 SEPTEMBER 2015**

5. **DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES**

The following advances and credits to a director subsisted during the years ended 30 September 2015 and 30 September 2014:

	30.9.15 £	30.9.14 £
<b>S.P. Lauder</b>		
Balance outstanding at start of year	(29,110)	(23,965)
Amounts advanced	5,842	6,904
Amounts repaid	(11,774)	(12,049)
Balance outstanding at end of year	<u>(35,042)</u>	<u>(29,110)</u>

6. **CONTROLLING PARTY**

The company is under the control of its director, S.P. Lauder.

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.