Registered Number 06882738

AA JEWELS INC. LTD

Abbreviated Accounts

30 April 2012

AA JEWELS INC. LTD **Registered Number 06882738**

Balance Sheet as at 30 April 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets					
Tangible	2		12,404		24,388
Total fixed assets			12,404		24,388
Current assets					
Stocks		342,040		347,040	
Debtors		110,149		102,956	
Cash at bank and in hand		68		3,986	
Total current assets		452,257		453,982	
Net current assets			452,257		453,982
Total assets less current liabilities			464,661		478,370
Creditors: amounts falling due after one year			(578,955)		(558,245)
Total net Assets (liabilities)			(114,294)		(79,875)
Capital and reserves					
Called up share capital			100		100
Profit and loss account			(114,394)		(79,975)
Shareholders funds			(114,294)		(79,875)

a. For the year ending 30 April 2012 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 30 January 2013

And signed on their behalf by:
Hitendra SANGHANI, Director

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 1068 of the Companies Act 2006.

AA JEWELS INC. LTD **Registered Number 06882738**

Notes to the abbreviated accounts

For the year ending 30 April 2012

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Fixtures and Fittings	25.00% Straight Line
Motor vehicles	25.00% Straight Line

2 **Tangible fixed assets**

Cost	**£**
At 30 April 2011	48,180
additions	82
disposals	
revaluations	
transfers	
At 30 April 2012	48,262
Depreciation	
At 30 April 2011	23,792
Charge for year	12,066
on disposals	
At 30 April 2012	35,858
Net Book Value	
At 30 April 2011	24,388
At 30 April 2012	12,404