

Registered number
05767791

Shingar Jewellers Limited

Abbreviated Accounts

30 April 2014

Shingar Jewellers Limited**Registered number: 05767791****Abbreviated Balance Sheet****as at 30 April 2014**

	Notes	2014 £	2013 £
Current assets			
Stocks	7,234	10,325	
Debtors	150	150	
Cash at bank and in hand	13,743	13,456	
	<u>21,127</u>	<u>23,931</u>	
Creditors: amounts falling due within one year	(14,305)	(16,323)	
Net current assets		<u>6,822</u>	<u>7,608</u>
Net assets		<u>6,822</u>	<u>7,608</u>
Capital and reserves			
Called up share capital	2	100	100
Profit and loss account		6,722	7,508
Shareholder's funds		<u>6,822</u>	<u>7,608</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Kuljeet Singh Grover

Director

Approved by the board on 8 October 2014

Shingar Jewellers Limited
Notes to the Abbreviated Accounts
for the year ended 30 April 2014

Registered number
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1 Accounting policies

Basis of preparation

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

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Stocks

Stock is valued at the lower of cost and net realisable value. Cost is determined on a first in first out basis. Net realisable value represents estimated selling price less costs to complete and sell. Provision is made for slow moving, obsolete or damaged stock where the net realisable value is less than cost.

2 Share capital	Nominal value	2014 Number	2014 £	2013 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	100	<u>100</u>	<u>100</u>

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