

Registered Number 08652224

SONNYS JEWELLERY LTD

Abbreviated Accounts

31 August 2015

Abbreviated Balance Sheet as at 31 August 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		<i>£</i>	<i>£</i>
Fixed assets			
Tangible assets	2	322	403
		<u>322</u>	<u>403</u>
Current assets			
Stocks		367,000	130,000
Debtors		1,729,683	455,110
Cash at bank and in hand		38,035	56,090
		<u>2,134,718</u>	<u>641,200</u>
Creditors: amounts falling due within one year		<u>(2,002,785)</u>	<u>(640,040)</u>
Net current assets (liabilities)		<u>131,933</u>	<u>1,160</u>
Total assets less current liabilities		<u>132,255</u>	<u>1,563</u>
Provisions for liabilities		<u>(81)</u>	<u>(81)</u>
Total net assets (liabilities)		<u>132,174</u>	<u>1,482</u>
Capital and reserves			
Called up share capital		1	1
Profit and loss account		132,173	1,481
Shareholders' funds		<u>132,174</u>	<u>1,482</u>

- For the year ending 31 August 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 6 November 2015

And signed on their behalf by:

M Jogia, Director

Notes to the Abbreviated Accounts for the period ended 31 August 2015**1 Accounting Policies****Basis of measurement and preparation of accounts**

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

2 Tangible fixed assets

	£
Cost	
At 1 September 2014	504
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 August 2015	<u>504</u>
Depreciation	
At 1 September 2014	101
Charge for the year	81
On disposals	-
At 31 August 2015	<u>182</u>
Net book values	
At 31 August 2015	<u><u>322</u></u>
At 31 August 2014	<u><u>403</u></u>

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