

**REGISTERED NUMBER: 04466364 (England and Wales)**

**ABBREVIATED UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED  
30 SEPTEMBER 2009  
FOR  
AMETHYST JEWELLERY WORKSHOP LTD**

**SATURDAY**



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05/12/2009

COMPANIES HOUSE

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FOR THE YEAR ENDED 30 September 2009**

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**AMETHYST JEWELLERY WORKSHOP LTD**

**COMPANY INFORMATION  
FOR THE YEAR ENDED 30 September 2009**

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**DIRECTORS:**

Mr K Abed  
Mrs J S Abed

**SECRETARY:**

Mrs J S Abed

**REGISTERED OFFICE:**

13 Trinity Square  
Llandudno  
North Wales  
LL30 2RB

**REGISTERED NUMBER:**

04466364 (England and Wales)

**ACCOUNTANTS:**

Williams Denton Cyf  
13 Trinity Square  
Llandudno  
North Wales  
LL30 2RB

**AMETHYST JEWELLERY WORKSHOP LTD (REGISTERED NUMBER: 04466364)****ABBREVIATED BALANCE SHEET****30 September 2009**

	Notes	30.9.09 £	30.9.08 £
<b>FIXED ASSETS</b>			
Intangible assets	2	32,500	35,000
Tangible assets	3	1,648	1,734
		<u>34,148</u>	<u>36,734</u>
<b>CURRENT ASSETS</b>			
Stocks		53,230	62,890
Debtors		9,766	31,107
Cash at bank and in hand		57,396	18,102
		<u>120,392</u>	<u>112,099</u>
<b>CREDITORS</b>			
Amounts falling due within one year		<u>39,772</u>	<u>43,076</u>
<b>NET CURRENT ASSETS</b>		<u>80,620</u>	<u>69,023</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>114,768</u>	<u>105,757</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	4	100	100
Profit and loss account		<u>114,668</u>	<u>105,657</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>114,768</u>	<u>105,757</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2009.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2009 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

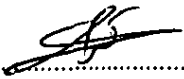
- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

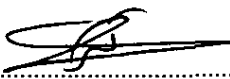
The notes form part of these abbreviated accounts

ABBREVIATED BALANCE SHEET - continued  
30 September 2009

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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 Board of Directors on .....  ..... and were signed on its behalf by:

  
.....  
Mr K Abed - Director

The notes form part of these abbreviated accounts

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**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 30 September 2009**

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**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 April 2008).

**Turnover**

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

**Goodwill**

Goodwill being the amount paid in connection with the acquisition of the business will be written off over a 20 year period.

**Tangible fixed assets**

Depreciation is provided at the following rate in order to write off each asset over its estimated useful life:

Fixtures & Fittings 25%

Computers 25%

**Stocks**

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

**Deferred tax**

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

**Pension costs and other post-retirement benefits**

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

**2. INTANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 October 2008 and 30 September 2009	50,000
<b>AMORTISATION</b>	
At 1 October 2008	15,000
Charge for year	2,500
At 30 September 2009	17,500
<b>NET BOOK VALUE</b>	
At 30 September 2009	32,500
At 30 September 2008	35,000

NOTES TO THE ABBREVIATED ACCOUNTS - continued  
FOR THE YEAR ENDED 30 September 2009

3. TANGIBLE FIXED ASSETS

	Total £
<b>COST</b>	
At 1 October 2008	7,175
Additions	465
	<u>7,640</u>
At 30 September 2009	
<b>DEPRECIATION</b>	
At 1 October 2008	5,442
Charge for year	550
	<u>5,992</u>
At 30 September 2009	
<b>NET BOOK VALUE</b>	
At 30 September 2009	<u>1,648</u>
At 30 September 2008	<u>1,733</u>

4. CALLED UP SHARE CAPITAL

Allotted and issued:				
Number:	Class:	Nominal value:	30.9.09 £	30.9.08 £
100	Share capital 1	1	<u>100</u>	<u>100</u>