

REGISTERED NUMBER: 5440305 (England and Wales)

Abbreviated Unaudited Accounts For The Year Ended 30 April 2008

for

Jewel & Rose Limited

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COMPANIES HOUSE

Jewel & Rose Limited

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For The Year Ended 30 April 2008

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Jewel & Rose Limited

Company Information
For The Year Ended 30 April 2008

DIRECTOR: Ms J M Bennett

SECRETARY: T E Bennett

REGISTERED OFFICE: 105 Elton Road
SANDBACH
Cheshire
CW11 3NF

REGISTERED NUMBER: 5440305 (England and Wales)

ACCOUNTANT: R A Mellor
10 Congleton Road
SANDBACH
Cheshire
CW11 1WJ

Jewel & Rose Limited

Abbreviated Balance Sheet
30 April 2008

	2008 £	2007 £
CURRENT ASSETS		
Debtors	12,161	7,520
Cash at bank	645	1,146
	<u>12,806</u>	<u>8,666</u>
CREDITORS		
Amounts falling due within one year	15,781	13,653
	<u>(2,975)</u>	<u>(4,987)</u>
NET CURRENT LIABILITIES		
	<u>(2,975)</u>	<u>(4,987)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		
	<u>(2,975)</u>	<u>(4,987)</u>
CAPITAL AND RESERVES		
Called up share capital	2	2
Profit and loss account	(2,977)	(4,989)
	<u>(2,975)</u>	<u>(4,987)</u>
SHAREHOLDERS' FUNDS		
	<u>(2,975)</u>	<u>(4,987)</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 April 2008.

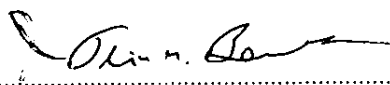
The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges her responsibilities for:

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the director on 26th January 2009 and were signed by:


.....
Director

The notes form part of these abbreviated accounts

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 January 2007).

Turnover

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

Deferred tax

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

2. CALLED UP SHARE CAPITAL

Authorised:		Nominal value:	2008	2007
Number:	Class:		£	£
100	Ordinary	£1	<u>100</u>	<u>100</u>
Allotted, issued and fully paid:		Nominal value:	2008	2007
Number:	Class:		£	£
2	Ordinary	£1	<u>2</u>	<u>2</u>