

REGISTERED NUMBER: 02157306 (England and Wales)

**Abbreviated Accounts**  
**for the year ended 31 March 2012**  
**for**  
**Leevans Jewellers Limited**

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COMPANIES HOUSE

**Leevans Jewellers Limited (Registered number: 02157306)**

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**for the year ended 31 March 2012**

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**Leevans Jewellers Limited**

**Company Information**  
**for the year ended 31 March 2012**

<b>DIRECTOR:</b>	T C Watson
<b>REGISTERED OFFICE:</b>	85b Town Street Horsforth Leeds West Yorkshire LS18 5BP
<b>REGISTERED NUMBER:</b>	02157306 (England and Wales)
<b>ACCOUNTANTS:</b>	D'Arcy Howard & Co Leeds Chartered Certified Accountants 207 Bradford Road Stanningley Pudsey Leeds West Yorkshire LS28 6QB
<b>BANKERS:</b>	Bank of Scotland 8 Lochside Avenue Edinburgh EH12 9DJ

**Leevans Jewellers Limited (Registered number 02157306)**

**Abbreviated Balance Sheet**

**31 March 2012**

	Notes	2012 £	2011 £
<b>FIXED ASSETS</b>			
Intangible assets	2	-	-
Tangible assets	3	1,869	2,231
		<u>1,869</u>	<u>2,231</u>
<b>CURRENT ASSETS</b>			
Stocks		96,944	83,761
Debtors		2,397	2,411
Cash at bank and in hand		5,350	1,557
		<u>104,691</u>	<u>87,729</u>
<b>CREDITORS</b>			
Amounts falling due within one year		53,251	40,591
		<u>53,251</u>	<u>40,591</u>
<b>NET CURRENT ASSETS</b>		<u>51,440</u>	<u>47,138</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>53,309</u>	<u>49,369</u>
<b>PROVISIONS FOR LIABILITIES</b>		<u>283</u>	<u>333</u>
<b>NET ASSETS</b>		<u><u>53,026</u></u>	<u><u>49,036</u></u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	4	2	2
Profit and loss account		53,024	49,034
		<u>53,026</u>	<u>49,036</u>
<b>SHAREHOLDERS' FUNDS</b>		<u><u>53,026</u></u>	<u><u>49,036</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2012

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2012 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

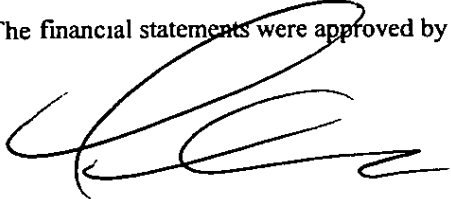
- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for 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**  
**31 March 2012**

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 director on 30 November 2012 and were signed by

A handwritten signature in black ink, appearing to be 'T C Watson', written over the text 'The financial statements were approved by the director on 30 November 2012 and were signed by'.

T C Watson - Director

**Notes to the Abbreviated Accounts**  
**for the year ended 31 March 2012**

**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, except in respect of service contracts where turnover is recognised when the company obtains the right to consideration

**Goodwill**

Goodwill, being the amount paid in connection with the acquisition of a business in 1991, is being amortised evenly over its estimated useful life of five years

**Tangible fixed assets**

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

Improvements to property	- 15% on reducing balance
Fixtures and fittings	- 15% on reducing balance
Computer equipment	- 25% on cost

**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

**2 INTANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 April 2011 and 31 March 2012	1,000
<b>AMORTISATION</b>	
At 1 April 2011 and 31 March 2012	1,000
<b>NET BOOK VALUE</b>	
At 31 March 2012	-
At 31 March 2011	-

**Notes to the Abbreviated Accounts - continued**  
**for the year ended 31 March 2012**

**3 TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 April 2011	31,707
Disposals	(819)
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At 31 March 2012	30,888
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<b>DEPRECIATION</b>	
At 1 April 2011	29,476
Charge for year	332
Eliminated on disposal	(789)
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At 31 March 2012	29,019
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<b>NET BOOK VALUE</b>	
At 31 March 2012	1,869
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At 31 March 2011	2,231
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**4 CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid Number	Class	Nominal value £1	2012 £	2011 £
2	Ordinary	£1	<u>2</u>	<u>2</u>