

Registered Number 04270167

FREEMAN JEWELLERS LTD

Abbreviated Accounts

31 August 2014

Abbreviated Balance Sheet as at 31 August 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		£	£
Fixed assets			
Tangible assets	2	40,431	42,234
		<u>40,431</u>	<u>42,234</u>
Current assets			
Stocks		52,096	61,441
Debtors		337	-
Cash at bank and in hand		100	100
		<u>52,533</u>	<u>61,541</u>
Prepayments and accrued income		1,916	2,385
Creditors: amounts falling due within one year		(45,388)	(51,327)
Net current assets (liabilities)		<u>9,061</u>	<u>12,599</u>
Total assets less current liabilities		<u>49,492</u>	<u>54,833</u>
Total net assets (liabilities)		<u>49,492</u>	<u>54,833</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		49,392	54,733
Shareholders' funds		<u>49,492</u>	<u>54,833</u>

- For the year ending 31 August 2014 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 29 May 2015

And signed on their behalf by:

J Freeman-Holmes, Director

Notes to the Abbreviated Accounts for the period ended 31 August 2014**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.

Turnover policy

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

Tangible assets depreciation policy

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

Plant and machinery - 25% on reducing balance basis.

2 Tangible fixed assets

	£
Cost	
At 1 September 2013	119,357
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 August 2014	<u>119,357</u>
Depreciation	
At 1 September 2013	77,123
Charge for the year	1,803
On disposals	-
At 31 August 2014	<u>78,926</u>
Net book values	
At 31 August 2014	<u>40,431</u>
At 31 August 2013	<u>42,234</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2014	2013
	£	£
100 Ordinary shares of £1 each	100	100

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