

REGISTERED NUMBER 07258309 (England and Wales)

UNAUDITED ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MAY 2013

FOR

THE GUILD OF JEWELLERY DESIGNERS LTD

THURSDAY



A2K5AGGP

A05

31/10/2013

#188

COMPANIES HOUSE

THE GUILD OF JEWELLERY DESIGNERS LTD
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FOR THE YEAR ENDED 31 MAY 2013

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THE GUILD OF JEWELLERY DESIGNERS LTD

COMPANY INFORMATION

FOR THE YEAR ENDED 31 MAY 2013

DIRECTOR .

A J Hadley

SECRETARY .

Mrs M K Sanghera

REGISTERED OFFICE .

44 Hockley Street
Hockley
Birmingham
B18 6BH

REGISTERED NUMBER :

7258309

BANKERS :

Natwest Bank plc
1 St Philips Place
Birmingham
B3 2PP

THE GUILD OF JEWELLERY DESIGNERS LTD

ABBREVIATED BALANCE SHEET

31 MAY 2013

REGISTERED NUMBER : 07258309 (England and Wales)

| | | <u>2013</u> | <u>2012</u> |
|---|-------|--------------|----------------|
| | Notes | £ | £ |
| CURRENT ASSETS | | | |
| Cash at bank and in hand | | 10,842 | 3,955 |
| Debtors | | 191 | 105 |
| CREDITORS | | | |
| Amounts falling due within one year | | 8,348 | 5,382 |
| NET CURRENT ASSETS / (LIABILITIES) | | <u>2,685</u> | <u>(1,322)</u> |
| TOTAL ASSETS LESS CURRENT LIABILITIES. | | <u>2,685</u> | <u>(1,322)</u> |
| CAPITAL AND RESERVES | | | |
| Called up share capital | 2 | 99 | 99 |
| Profit and loss account | | 2,586 | (1,421) |
| SHAREHOLDERS' FUNDS | | <u>2,685</u> | <u>(1,322)</u> |

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 May 2013

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2013 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 Section 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

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

ON BEHALF OF THE BOARD


A.J. Hadley - Director

Approved by the Board on

23/10/13

The notes form part of these abbreviated accounts

THE GUILD OF JEWELLERY DESIGNERS LTD

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MAY 2013

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 and services, excluding value added tax

Deferred taxation

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

| | | | <u>2013</u> | <u>2012</u> |
|---|----------|------------------|--------------------|--------------------|
| | | | £ | £ |
| Allotted, issued and fully paid Number | Class | Nominal value | | |
| 99 | Ordinary | £1 | <u>£99</u> | <u>£99</u> |