

J. C. GEM JEWELLERY LIMITED
ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2013

J. C. GEM JEWELLERY LIMITED (REGISTERED NUMBER: 03120717)

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FOR THE YEAR ENDED 31 DECEMBER 2013**

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J. C. GEM JEWELLERY LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2013**

DIRECTORS: Mr Jacob Cohen
Mrs Margalit Cohen
Mrs Hannah Mansoor
Mrs Mimah Cohen
Mr Michael Cohen
Mrs Michelle Cohen

SECRETARY: Mrs Margalit Cohen

REGISTERED OFFICE: 2 Helenslea Avenue
London
NW11 8ND

REGISTERED NUMBER: 03120717 (England and Wales)

ACCOUNTANTS: Stern Associates
Chartered Accountants
2 Helenslea Avenue
London
NW11 8ND

J. C. GEM JEWELLERY LIMITED (REGISTERED NUMBER: 03120717)**ABBREVIATED BALANCE SHEET
31 DECEMBER 2013**

| | Notes | 31.12.13 £ | 31.12.12 £ |
|----------------------------------------------|-------|------------------|------------------|
| CREDITORS | | | |
| Amounts falling due within one year | | <u>21,929</u> | <u>21,929</u> |
| NET CURRENT LIABILITIES | | <u>(21,929)</u> | <u>(21,929)</u> |
| TOTAL ASSETS LESS CURRENT LIABILITIES | | <u>(21,929)</u> | <u>(21,929)</u> |
| CAPITAL AND RESERVES | | | |
| Called up share capital | 3 | 100,000 | 100,000 |
| Share premium | | 11,000 | 11,000 |
| Profit and loss account | | <u>(132,929)</u> | <u>(132,929)</u> |
| SHAREHOLDERS' FUNDS | | <u>(21,929)</u> | <u>(21,929)</u> |

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

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2013 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 (a) 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 (b) 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 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 5 September 2014 and were signed on its behalf by:

Mrs Hannah Mansoor - Director

J. C. GEM JEWELLERY LIMITED (REGISTERED NUMBER: 03120717)**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 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).

The company was dormant throughout the current year and previous year.

Tangible fixed assets

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

Fixtures and fittings - 15% on reducing balance

2. TANGIBLE FIXED ASSETS

| | Total £ |
|-------------------------------------------|--------------|
| COST | |
| At 1 January 2013 and 31 December 2013 | <u>5,350</u> |
| DEPRECIATION | |
| At 1 January 2013 and 31 December 2013 | <u>5,350</u> |
| NET BOOK VALUE | |
| At 31 December 2013 | <u>-</u> |
| At 31 December 2012 | <u>-</u> |

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

| Number: | Class: | Nominal value: | 31.12.13 £ | 31.12.12 £ |
|---------|----------|-------------------|----------------|----------------|
| 100,000 | Ordinary | £1 | <u>100,000</u> | <u>100,000</u> |

