

Abridged Accounts  
for the year ended 31 August 2018  
for  
**SVM JEWELLERY LTD**

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For the year ended 31 August 2018

Statement of Financial Position

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Statement of Financial Position  
As at 31 August 2018

		<b>2018</b>		<b>2017</b>
	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
Fixed assets		3,741		4,382
Current assets	162,368		151,207	
Prepayments and accrued income	0		437	
Creditors: amount falling due within one year	(278,275)		(272,689)	
<b>Net current assets</b>		<b>(115,907)</b>		<b>(121,045)</b>
<b>Total assets less current liabilities</b>		<b>(112,166)</b>		<b>(116,663)</b>
Accruals and deferred income		(792)		(1,189)
<b>Net assets</b>		<b>(112,958)</b>		<b>(117,852)</b>
<b>Capital and reserves</b>		<b>(112,958)</b>		<b>(117,852)</b>

## NOTES TO THE ACCOUNTS

### General Information

SVM Jewellery Ltd is a private company, limited by shares, registered in England and Wales, registration number 05894877, registration address 15 High Street, Tutbury, Burton on Trent, DE13 9LP.

### 1. Accounting Policies

#### Significant accounting policies

#### Statement of compliance

These financial statements have been prepared in compliance with FRS 105 – The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

#### Basis of preparation

The financial statements have been prepared on the going concern basis and under the historical cost convention as modified by the revaluation of land and buildings and certain financial instruments measured at fair value in accordance with the accounting policies.

The financial statements are prepared in sterling which is the functional currency of the company.

For the year ended 31 August 2018 the company was entitled to exemption from audit under

section 477 of the companies act 2006 relating to small companies.

**Directors' Responsibilities:**

The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476

The directors acknowledge their responsibilities for complying with the requirements of the companies act 2006 with respect to accounting records and the preparation of accounts

**Statement of Financial Position**

As at 31 August 2018  
These accounts have been prepared in accordance with the micro-entity provisions of the companies act 2006 and FRS 105, The financial reporting standard applicable to the micro-entities regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The income statement has not been delivered to the Registrar of Companies.

The members have agreed to the preparation of abridged accounts.

Signed on behalf of the board of directors

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Steven Marshall  
Director

Date approved by the board: 30 May 2019