

A J CLASSIC KITCHENS LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2010

Company Registration No 3424187 (England and Wales)

THURSDAY



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COMPANIES HOUSE



Plummer Parsons
Chartered Accountants

A J CLASSIC KITCHENS LIMITED

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A J CLASSIC KITCHENS LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 AUGUST 2010

	Notes	2010 £	£	2009 £	£
Fixed assets					
Tangible assets	2		3,077		3,537
Current assets					
Stocks		13,765		13,427	
Debtors		10,131		36,648	
Cash at bank and in hand		2,129		3,175	
		<u>26,025</u>		<u>53,250</u>	
Creditors' amounts falling due within one year		<u>(46,208)</u>		<u>(68,067)</u>	
Net current liabilities			<u>(20,183)</u>		<u>(14,817)</u>
Total assets less current liabilities			<u>(17,106)</u>		<u>(11,280)</u>
Provisions for liabilities			<u>(457)</u>		<u>(457)</u>
			<u>(17,563)</u>		<u>(11,737)</u>
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			<u>(17,565)</u>		<u>(11,739)</u>
Shareholders' funds			<u>(17,563)</u>		<u>(11,737)</u>

A J CLASSIC KITCHENS LIMITED

ABBREVIATED BALANCE SHEET (CONTINUED)

AS AT 31 AUGUST 2010

For the financial year ended 31 August 2010 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The director acknowledges his responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the 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 accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on 24 May 2011



A R James Esq
Director

Company Registration No 3424187

A J CLASSIC KITCHENS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 AUGUST 2010

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Land and buildings Leasehold	
Plant and machinery	25% reducing balance
Fixtures, fittings & equipment	25% reducing balance
Motor vehicles	25% reducing balance

2 Fixed assets

	Tangible assets £
Cost	
At 1 September 2009 & at 31 August 2010	21,347
Depreciation	
At 1 September 2009	17,810
Charge for the year	460
At 31 August 2010	18,270
Net book value	
At 31 August 2010	3,077
At 31 August 2009	3,537

3 Share capital

	2010 £	2009 £
Allotted, called up and fully paid		
2 Ordinary 'A' shares of £1 each	2	2