



**Plummer Parsons**  
Chartered Accountants

**A J CLASSIC KITCHENS LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 AUGUST 2013**

Company Registration No 03424187 (England and Wales)



Chartered Accountants  
& Statutory Auditor

# A J CLASSIC KITCHENS LIMITED

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# A J CLASSIC KITCHENS LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 31 AUGUST 2013

	Notes	2013 £	£	2012 £	£
<b>Fixed assets</b>					
Tangible assets	2		2,770		3,127
<b>Current assets</b>					
Stocks		13,439		13,869	
Debtors		-		(930)	
Cash at bank and in hand		81		82	
		<u>13,520</u>		<u>13,021</u>	
<b>Creditors amounts falling due within one year</b>		<u>(33,877)</u>		<u>(46,698)</u>	
<b>Net current liabilities</b>			<u>(20,357)</u>		<u>(33,677)</u>
<b>Total assets less current liabilities</b>			<u>(17,587)</u>		<u>(30,550)</u>
<b>Provisions for liabilities</b>			<u>(457)</u>		<u>(457)</u>
			<u>(18,044)</u>		<u>(31,007)</u>
<b>Capital and reserves</b>					
Called up share capital	3		2		2
Profit and loss account			<u>(18,046)</u>		<u>(31,009)</u>
<b>Shareholders' funds</b>			<u>(18,044)</u>		<u>(31,007)</u>

# **A J CLASSIC KITCHENS LIMITED**

## **ABBREVIATED BALANCE SHEET (CONTINUED)**

**AS AT 31 AUGUST 2013**

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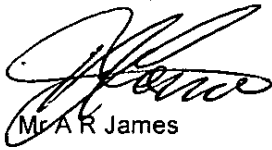
For the financial year ended 31 August 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

### **Director's responsibilities**

- The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476,
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime

Approved by the Board for issue on 15 May 2014



Mr A R James  
Director

Company Registration No. 03424187

# A J CLASSIC KITCHENS LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 AUGUST 2013

### 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 £
<b>Cost</b>	
At 1 September 2012 & at 31 August 2013	22,345
<b>Depreciation</b>	
At 1 September 2012	19,218
Charge for the year	357
At 31 August 2013	19,575
<b>Net book value</b>	
At 31 August 2013	2,770
At 31 August 2012	3,127

### 3 Share capital

	2013 £	2012 £
<b>Allotted, called up and fully paid</b>		
2 Ordinary A shares of £1 each	2	2