Company Registration No. 03690387 (England and Wales)

DD & P LTD

T/A THE KITCHEN RESTORATION COMPANY

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2014

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DD & P LTD
T/A THE KITCHEN RESTORATION COMPANY
ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2014

	2014		4	2013	
	Notes	£	£	£	£
Fixed assets Tangible assets	2		681		909
Current assets Stocks Debtors Cash at bank and in hand		21,579 140,461 341,178		16,327 236,063 68,600	
Creditors: amounts falling due within one year		503,218		(286,674)	
Net current assets			6,008		34,316
Total assets less current liabilities			6,689		35,225
			6,689		35,225
Capital and reserves					
Called up share capital	3		1,000		1,000
Profit and loss account			5,689		34,225
Shareholders' funds			6,689		35,225

DD & P LTD T/A THE KITCHEN RESTORATION COMPANY ABBREVIATED BALANCE SHEET (CONTINUED)

AS AT 31 MARCH 2014

For the financial year ended 31 March 2014 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 financial statements for the year in question in accordance with section 476;
- The directors acknowledge their 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 21 October 2014

S E Davies

Director

Company Registration No. 03690387

DD & P LTD T/A THE KITCHEN RESTORATION COMPANY NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2014

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. Turnover is recognised on completion of project.

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:

Motor vehicles

25% reducing balance

1.4 Stock and work in progress

Stock and work in progress are valued at the lower of cost and net realisable value.

1.5 Deferred taxation

Deferred taxation is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted.

2 Fixed assets

	Tangible assets £
Cost	
At 1 April 2013 & at 31 March 2014	13,200
Depreciation	
At 1 April 2013	12,291
Charge for the year	228
At 31 March 2014	12,519
Net book value	,
At 31 March 2014	681
At 31 March 2013	909

DD & P LTD T/A THE KITCHEN RESTORATION COMPANY NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 31 MARCH 2014

3	Share capital	2014 €	2013 £
	Allotted, called up and fully paid		
	1,000 Ordinary shares of £1 each	1,000	1,000