Registered Number 03702471

A A KITCHENS LTD

Abbreviated Accounts

31 March 2016

A A KITCHENS LTD **Registered Number 03702471**

Abbreviated Balance Sheet as at 31 March 2016

	Notes	*2016*	*2015*
		£	£
Fixed assets			
Tangible assets	2	-	23,210
		-	23,210
Current assets			
Debtors		-	78,999
Cash at bank and in hand		196	257
		196	79,256
Creditors: amounts falling due within one year		(69,636)	(243,287)
Net current assets (liabilities)		(69,440)	(164,031)
Total assets less current liabilities		(69,440)	(140,821)
Creditors: amounts falling due after more than one year		(1,296)	(3,594)
Total net assets (liabilities)		(70,736)	(144,415)
Capital and reserves			
Called up share capital		1	1
Profit and loss account		(70,737)	(144,416)
Shareholders' funds		(70,736)	(144,415)

- For the year ending 31 March 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 19 December 2016

And signed on their behalf by:
S PANCHANI, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2016

1 Accounting Policies

Basis of measurement and preparation of accounts
The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy
Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible assets depreciation policy
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.
Fixtures and fittings - straight line over 3 years

2 Tangible fixed assets

	£
Cost	
At 1 April 2015	203,428
Additions	0
Disposals	(203,428)
Revaluations	-
Transfers	-
At 31 March 2016	0
Depreciation	
At 1 April 2015	180,218
Charge for the year	23,210
On disposals	(203,428)
At 31 March 2016	0
Net book values	
At 31 March 2016	0
At 31 March 2015	23,210

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