

REGISTERED NUMBER: 04211079 (England and Wales)

Abbreviated Unaudited Accounts
for the Year Ended 31 March 2012
for
Classic Range Cookers Ltd

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COMPANIES HOUSE

Classic Range Cookers Ltd

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Classic Range Cookers Ltd
Company Information
for the Year Ended 31 March 2012

DIRECTORS:

Mr P Owen
Mrs A Owen

SECRETARY:

Mrs A Owen

REGISTERED OFFICE:

25A High Street
Second Floor
Daventry
Northamptonshire
NN11 4BG

REGISTERED NUMBER:

04211079 (England and Wales)

ACCOUNTANTS:

Vanmali & Co
Chartered Certified Accountants
25 A High Street
Daventry
Northamptonshire
NN11 4BG

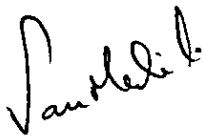
Classic Range Cookers Ltd

Report of the Accountants to the Directors of Classic Range Cookers Ltd

The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages three to six) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 March 2012 set out on pages three to six and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.



Vanmali & Co
Chartered Certified Accountants
25 A High Street
Daventry
Northamptonshire
NN11 4BG

Date: ... 20/10/12

Classic Range Cookers Ltd

Abbreviated Balance Sheet 31 March 2012

	Notes	2012 £	2011 £
FIXED ASSETS			
Tangible assets	2	23,053	32,403
CURRENT ASSETS			
Stocks		6,800	6,500
Debtors		14,271	12,784
Cash at bank		72,132	93,451
		93,203	112,735
CREDITORS			
Amounts falling due within one year		82,795	113,126
NET CURRENT ASSETS/(LIABILITIES)		10,408	(391)
TOTAL ASSETS LESS CURRENT LIABILITIES		33,461	32,012
PROVISIONS FOR LIABILITIES		1,679	3,511
NET ASSETS		31,782	28,501
CAPITAL AND RESERVES			
Called up share capital	3	2	2
Profit and loss account		31,780	28,499
SHAREHOLDERS' FUNDS		31,782	28,501

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2012

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2012 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each 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 financial statements, so far as applicable to the company

The notes form part of these abbreviated accounts

Classic Range Cookers Ltd

Abbreviated Balance Sheet - continued 31 March 2012

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on 25/11/12 and were signed on its behalf by:


.....
Mrs A Owen - Director

The notes form part of these abbreviated accounts

Classic Range Cookers Ltd

Notes to the Abbreviated Accounts for the Year Ended 31 March 2012

1. ACCOUNTING POLICIES

Accounting convention

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

Turnover

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

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Plant and Machinery	- 20% on reducing balance
Displays	- 10% on cost
Motor Vehicles	- 25% on reducing balance
Computer Equipment	- 20% on cost

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2011	88,418
Additions	250
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At 31 March 2012	88,668
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DEPRECIATION	
At 1 April 2011	56,015
Charge for year	9,600
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At 31 March 2012	65,615
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NET BOOK VALUE	
At 31 March 2012	23,053
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At 31 March 2011	32,403
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Classic Range Cookers Ltd

Notes to the Abbreviated Accounts - continued for the Year Ended 31 March 2012

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:		Nominal value	2012	2011
Number	Class:		£	£
2	Ordinary Shares	1	<u>2</u>	<u>2</u>