

**REGISTERED NUMBER: 4211079 (England and Wales)**

**Abbreviated Unaudited Accounts  
for the Year Ended 31 March 2009  
for  
Classic Range Cookers Ltd**



# **Classic Range Cookers Ltd**

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## **Classic Range Cookers Ltd**

### **Company Information for the Year Ended 31 March 2009**

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**DIRECTORS:**

Mr P Owen  
Mrs A Owen

**SECRETARY:**

Mrs A Owen

**REGISTERED OFFICE:**

25A High Street  
Second Floor  
Daventry  
Northamptonshire  
NN11 4BG

**REGISTERED NUMBER:**

4211079 (England and Wales)

**ACCOUNTANTS:**

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

## Classic Range Cookers Ltd

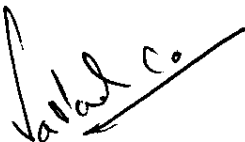
### Report of the Accountants to the Directors of Classic Range Cookers Ltd

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**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 2009 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  
25A High Street  
Second Floor  
Daventry  
Northamptonshire  
NN11 4BG

Date: .....8/10/09.....

# Classic Range Cookers Ltd

## Abbreviated Balance Sheet 31 March 2009

	Notes	2009 £	£	2008 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		22,426		28,485
<b>CURRENT ASSETS</b>					
Stocks		8,680		7,433	
Debtors		20,957		32,404	
Cash at bank		95,034		91,032	
		<u>124,671</u>		<u>130,869</u>	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>64,183</u>		<u>96,619</u>	
<b>NET CURRENT ASSETS</b>			<u>60,488</u>		<u>34,250</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			82,914		62,735
<b>PROVISIONS FOR LIABILITIES</b>			<u>710</u>		<u>478</u>
<b>NET ASSETS</b>			<u><u>82,204</u></u>		<u><u>62,257</u></u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		2		2
Profit and loss account			<u>82,202</u>		<u>62,255</u>
<b>SHAREHOLDERS' FUNDS</b>			<u><u>82,204</u></u>		<u><u>62,257</u></u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2009.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2009 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 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 2009

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These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the Board of Directors on ..... 5/10/09 ..... 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 2009

### 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 January 2007).

#### 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 £
<b>COST</b>	
At 1 April 2008	65,494
Additions	574
	<hr/>
At 31 March 2009	66,068
	<hr/>
<b>DEPRECIATION</b>	
At 1 April 2008	37,009
Charge for year	6,633
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At 31 March 2009	43,642
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<b>NET BOOK VALUE</b>	
At 31 March 2009	22,426
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At 31 March 2008	28,485
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## Classic Range Cookers Ltd

### Notes to the Abbreviated Accounts - continued for the Year Ended 31 March 2009

#### 3. CALLED UP SHARE CAPITAL

Authorised:		Nominal value:	2009 £	2008 £
Number:	Class:			
100,000	Ordinary Shares	1	<u>100,000</u>	<u>100,000</u>

Allotted, issued and fully paid:		Nominal value:	2009 £	2008 £
Number:	Class:			
2	Ordinary Shares	1	<u>2</u>	<u>2</u>