Registered number
04475474

Abbey Kitchens (Bath) Limited

Abbreviated Accounts

31 July 2013

Abbey Kitchens (Bath) Limited

Registered number: 04475474

Abbreviated Balance Sheet

as at 31 July 2013

	Notes		2013		2012
			£		£
Fixed assets					
Tangible assets	2		3,811		5,082
Current assets					
Stocks		5,000		5,000	
Cash at bank and in hand		8,793		142,139	
		13,793		147,139	
Creditors: amounts falling due within one year		(9,940)		(102,915)	
Net current assets			3,853		44,224
Net assets			7,664		49,306
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			7,662		49,304
Shareholders' funds			7,664		49,306

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Mr G F Creed

Director

Approved by the board on 14 March 2014

Abbey Kitchens (Bath) Limited
Notes to the Abbreviated Accounts
for the year ended 31 July 2013

1 Accounting policies

Basis of preparation

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

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	25% reducing balance
Motor vehicles	25% reducing balance

Stocks

Stock is valued at the lower of cost and net realisable value.

2 Tangible fixed assets

	£
Cost	
At 1 August 2012	21,635
At 31 July 2013	21,635
Depreciation	
At 1 August 2012	16,553
Charge for the year	1,271
At 31 July 2013	17,824
Net book value	
At 31 July 2013	3,811
At 31 July 2012	5,082

3 Share capital

	Nominal value	2013 Number	2013 £	2012 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	2	2	2

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of

the Companies Act 2006.