

Registered number

04475474

Abbey Kitchens (Bath) Limited

Abbreviated Accounts

31 July 2014

Abbey Kitchens (Bath) Limited**Registered number:** 04475474**Abbreviated Balance Sheet****as at 31 July 2014**

	Notes	2014 £	2013 £
Fixed assets			
Tangible assets	2	2,858	3,811
Current assets			
Stocks		4,000	5,000
Cash at bank and in hand		52,255	8,793
		<u>56,255</u>	<u>13,793</u>
Creditors: amounts falling due within one year		(51,191)	(9,940)
Net current assets		<u>5,064</u>	<u>3,853</u>
Net assets		<u>7,922</u>	<u>7,664</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		7,920	7,662
Shareholders' funds		<u>7,922</u>	<u>7,664</u>

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.

The 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 24 February 2015

Abbey Kitchens (Bath) Limited
Notes to the Abbreviated Accounts
for the year ended 31 July 2014

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 January 2015).

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 2013	21,635
At 31 July 2014	<u>21,635</u>

Depreciation

At 1 August 2013	17,824
Charge for the year	953
At 31 July 2014	<u>18,777</u>

Net book value

At 31 July 2014	<u>2,858</u>
At 31 July 2013	<u>3,811</u>

3 Share capital

**Nominal
value**

**2014
Number**

**2014
£**

**2013
£**

Allotted, called up and fully paid:

Ordinary shares	£1 each	2	<u>2</u>	<u>2</u>
-----------------	---------	---	----------	----------

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.