

ANTHONY EDWARDS KITCHENS LIMITED
UNAUDITED
ABBREVIATED ACCOUNTS
AND UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 NOVEMBER 2015
REGISTRATION NUMBER 04952495

WEDNESDAY



A5E23J4A

A22

24/08/2016

#314

COMPANIES HOUSE

ANTHONY EDWARDS KITCHENS LIMITED
REGISTRATION NUMBER 04952495

CONTENTS

	Page
Abbreviated balance sheet	1 - 2
Notes to the financial statements	3 - 5

ANTHONY EDWARDS KITCHENS LIMITED
REGISTRATION NUMBER 04952495

ABBREVIATED BALANCE SHEET

AS AT 30 NOVEMBER 2015

		2015		2014	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		6,005		4,670
Current assets					
Stocks		1,150		1,150	
Debtors		18,729		18,217	
Cash at bank and in hand		60,386		9,647	
		<u>80,265</u>		<u>29,014</u>	
Creditors: amounts falling due within one year		<u>(110,635)</u>		<u>(82,466)</u>	
Net current liabilities			<u>(30,370)</u>		<u>(53,452)</u>
Total assets less current liabilities			<u>(24,365)</u>		<u>(48,782)</u>
Provisions for liabilities			<u>(1,201)</u>		<u>-</u>
Deficiency of assets			<u>(25,566)</u>		<u>(48,782)</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			<u>(25,666)</u>		<u>(48,882)</u>
Shareholders' funds			<u>(25,566)</u>		<u>(48,782)</u>

The directors' statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet.

The notes on pages 3 to 5 form an integral part of these financial statements.

ANTHONY EDWARDS KITCHENS LIMITED
REGISTRATION NUMBER 04952495

ABBREVIATED BALANCE SHEET (CONTINUED)

DIRECTORS' STATEMENTS REQUIRED BY SECTIONS 475(2) AND (3)

FOR THE YEAR ENDED 30 NOVEMBER 2015

For the year ended 30 November 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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

These accounts were approved by the directors on 17/8/16, and are signed on their behalf by


.....
Mr. A Myers
Director

The notes on pages 3 to 5 form an integral part of these financial statements.

ANTHONY EDWARDS KITCHENS LIMITED
REGISTRATION NUMBER 04952495

NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30 NOVEMBER 2015

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2. Turnover

Turnover represents the total value of goods, excluding value added tax, provided to customers during the year, plus the value of work, excluding value added tax, performed during the year with respect to services.

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Plant and machinery	-	33% Reducing balance method
Fixtures, fittings and equipment	-	15% Reducing balance method

Tangible fixed assets are stated at cost less accumulated depreciation.

1.4. Stock

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

1.5. Deferred taxation

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date where transactions or events have occurred at that date that will result in an obligation to pay more, or a right to pay less or to receive more, tax.

Deferred tax is measured on an undiscounted basis at the rates that are expected to apply in the periods in which timing differences reverse, based upon tax rates and laws enacted or substantially enacted at the balance sheet date.

1.6. Going concern

The directors believe that the company accounts should be prepared on the going concern basis, as the monies owed to them will not be collected until such time as monies are available.

ANTHONY EDWARDS KITCHENS LIMITED
REGISTRATION NUMBER 04952495

NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30 NOVEMBER 2015

..... continued

2. Fixed assets	Tangible fixed assets £
Cost	
At 1 December 2014	8,635
Additions	2,396
At 30 November 2015	<u>11,031</u>
Depreciation	
At 1 December 2014	3,965
Charge for year	1,061
At 30 November 2015	<u>5,026</u>
Net book values	
At 30 November 2015	<u>6,005</u>
At 30 November 2014	<u>4,670</u>

3. Share capital	2015 £	2014 £
Authorised		
1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>
Equity Shares		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>

4. Transactions with directors

At 30 November 2015, the company owed the directors £20,493 (2014: £32,577).

ANTHONY EDWARDS KITCHENS LIMITED
REGISTRATION NUMBER 04952495

NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30 NOVEMBER 2015

..... continued

5. Going concern

At 30 November 2015 the balance sheet showed a net current liability of £30,370. The directors have expressed their continued financial support of the company and therefore consider the going concern basis of accounting to be appropriate.