

**Registered Number 04952495**

**ANTHONY EDWARDS KITCHENS LIMITED**

**Abbreviated Accounts**

**30 November 2016**

## Abbreviated Balance Sheet as at 30 November 2016

	Notes	2016 £	2015 £
<b>Fixed assets</b>			
Tangible assets	2	6,634	6,005
		<u>6,634</u>	<u>6,005</u>
<b>Current assets</b>			
Stocks		23,291	1,150
Debtors		22,006	18,729
Cash at bank and in hand		18,926	60,386
		<u>64,223</u>	<u>80,265</u>
<b>Creditors: amounts falling due within one year</b>		<u>(89,740)</u>	<u>(110,635)</u>
<b>Net current assets (liabilities)</b>		<u>(25,517)</u>	<u>(30,370)</u>
<b>Total assets less current liabilities</b>		<u>(18,883)</u>	<u>(24,365)</u>
<b>Provisions for liabilities</b>		<u>(1,327)</u>	<u>(1,201)</u>
<b>Total net assets (liabilities)</b>		<u>(20,210)</u>	<u>(25,566)</u>
<b>Capital and reserves</b>			
Called up share capital		100	100
Profit and loss account		(20,310)	(25,666)
<b>Shareholders' funds</b>		<u>(20,210)</u>	<u>(25,566)</u>

- For the year ending 30 November 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 31 August 2017

And signed on their behalf by:

**MR A MYERS, Director**

**DIRECTOR, Director**

**Notes to the Abbreviated Accounts for the period ended 30 November 2016****1 Accounting Policies****Basis of measurement and preparation of accounts**

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 policy**

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.

**Tangible assets depreciation policy**

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

Fixtures, fittings & equipment – 15% reducing balance

Tangible assets are stated at cost less accumulated depreciation.

**Other accounting policies**

Stock:

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

Deferred Tax:

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.

Going concern:

The directors have expressed their continued financial support of the company and therefore consider the going concern basis of accounting to be appropriate. The draft accounts for the year ending 30 November 2017 are currently show a vastly improved profit.

**2 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 December 2015	11,031
Additions	1,800
Disposals	-
Revaluations	-
Transfers	-
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At 30 November 2016	<u>12,831</u>
<b>Depreciation</b>	
At 1 December 2015	5,026
Charge for the year	1,171
On disposals	-
At 30 November 2016	<u>6,197</u>
<b>Net book values</b>	
At 30 November 2016	<u>6,634</u>
At 30 November 2015	<u>6,005</u>

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