

Registered Number 05107448

ABC KITCHENS BEDROOMS & BATHROOMS LIMITED

Abbreviated Accounts

30 April 2013

Abbreviated Balance Sheet as at 30 April 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
Fixed assets			
Tangible assets	2	3,002	5,725
		<u>3,002</u>	<u>5,725</u>
Current assets			
Debtors		200	194
Cash at bank and in hand		2,782	2,155
		<u>2,982</u>	<u>2,349</u>
Creditors: amounts falling due within one year		(14,912)	(14,732)
Net current assets (liabilities)		<u>(11,930)</u>	<u>(12,383)</u>
Total assets less current liabilities		<u>(8,928)</u>	<u>(6,658)</u>
Provisions for liabilities		(147)	(593)
Total net assets (liabilities)		<u>(9,075)</u>	<u>(7,251)</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		(9,077)	(7,253)
Shareholders' funds		<u>(9,075)</u>	<u>(7,251)</u>

- For the year ending 30 April 2013 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 28 January 2014

And signed on their behalf by:

C Gonzalo, Director

Notes to the Abbreviated Accounts for the period ended 30 April 2013**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

The company's turnover represents the value, excluding VAT, of goods and services supplied to customers.

Tangible assets depreciation policy

Fixtures & Fittings - 25% per annum of cost

Motor Vehicles - 12.5% per annum of cost

2 Tangible fixed assets

	£
Cost	
At 1 May 2012	30,155
Additions	405
Disposals	-
Revaluations	-
Transfers	-
At 30 April 2013	<u>30,560</u>
Depreciation	
At 1 May 2012	24,430
Charge for the year	3,128
On disposals	-
At 30 April 2013	<u>27,558</u>
Net book values	
At 30 April 2013	<u>3,002</u>
At 30 April 2012	<u>5,725</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2013	2012
	£	£
1 A Ordinary share of £1 each	1	1
1 B Ordinary shares of £1 each	1	1

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the Companies Act 2006.