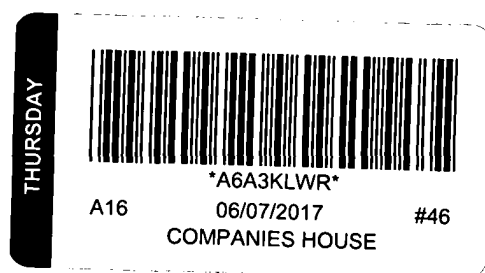


# ABC Kitchens Bedrooms & Bathrooms Limited

Annual Report and Unaudited Financial Statements

for the Year Ended 30 April 2017

(Prepared in accordance with FRS 105 - Filleted)



William Price & Company  
Westbury Court  
Church Road  
Westbury on Trym  
Bristol  
BS9 3EF

# **ABC Kitchens Bedrooms & Bathrooms Limited**

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# **ABC Kitchens Bedrooms & Bathrooms Limited**

## **Company Information**

**Directors** Mr Carlos Gonzalo

**Company secretary** Joyce Evans

**Registered office** 48 Hampden Close  
North Yate  
Bristol  
BS37 5UP

**Accountants** William Price & Company  
Westbury Court  
Church Road  
Westbury on Trym  
Bristol  
BS9 3EF

**Chartered Accountants' Report to the Director on the Preparation of the Unaudited  
Statutory Accounts of  
ABC Kitchens Bedrooms & Bathrooms Limited  
for the Year Ended 30 April 2017**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of ABC Kitchens Bedrooms & Bathrooms Limited for the year ended 30 April 2017 as set out on pages 3 to 5 from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at <http://www.icaew.com/en/members/regulations-standards-and-guidance/>.

This report is made solely to the Board of Directors of ABC Kitchens Bedrooms & Bathrooms Limited, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the accounts of ABC Kitchens Bedrooms & Bathrooms Limited and state those matters that we have agreed to state to the Board of Directors of ABC Kitchens Bedrooms & Bathrooms Limited, as a body, in this report in accordance with ICAEW Technical Release 07/16 AAF. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than ABC Kitchens Bedrooms & Bathrooms Limited and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that ABC Kitchens Bedrooms & Bathrooms Limited has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of ABC Kitchens Bedrooms & Bathrooms Limited. You consider that ABC Kitchens Bedrooms & Bathrooms Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of ABC Kitchens Bedrooms & Bathrooms Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

.....  
William Price & Company  
Westbury Court  
Church Road  
Westbury on Trym  
Bristol  
BS9 3EF  
9 June 2016

# ABC Kitchens Bedrooms & Bathrooms Limited

(Registration number: 05107448)

## Balance Sheet as at 30 April 2017

	Note	2017 £	2016 £
Fixed assets		<u>15,545</u>	<u>18,435</u>
Current assets		77,091	26,393
Creditors: Amounts falling due within one year		<u>(46,190)</u>	<u>(27,178)</u>
Net current assets/(liabilities)		<u>30,901</u>	<u>(785)</u>
Total assets less current liabilities		46,446	17,650
Creditors: Amounts falling due after more than one year		(4,667)	(8,167)
Provisions for liabilities		(3,109)	(3,687)
Accruals and deferred income		<u>(2,293)</u>	<u>(1,575)</u>
		<u>36,377</u>	<u>4,221</u>
Capital and reserves		<u>36,377</u>	<u>4,221</u>

The notes on page 4 form an integral part of these financial statements.

**ABC Kitchens Bedrooms & Bathrooms Limited**

**(Registration number: 05107448)**

**Balance Sheet as at 30 April 2017**

**Notes to the Financial Statements for the Year Ended 30 April 2017**

**1 General information**

The company is a private company limited by share capital incorporated in United Kingdom.

The address of its registered office is:

48 Hampden Close

North Yate

Bristol

BS37 5UP

The principal place of business is:

48 Hampden Close

North Yate

Bristol

BS37 5UP

These financial statements were authorised for issue by the director on 9 June 2016.

**Basis of preparation**

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

The financial statements are presented in sterling.

## **ABC Kitchens Bedrooms & Bathrooms Limited**

**(Registration number: 05107448)**

**Balance Sheet as at 30 April 2017**

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 30 April 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's 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 director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the director on 9 June 2016



Mr Carlos Gonzalo

Director

The notes on page 4 form an integral part of these financial statements.