

REGISTERED NUMBER: 5225238

Abbreviated Unaudited Accounts for the Year Ended 30 September 2009

for

Absolutely Kitchens Ltd

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19/06/2010

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COMPANIES HOUSE

Absolutely Kitchens Ltd

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for the Year Ended 30 September 2009

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Absolutely Kitchens Ltd

Company Information
for the Year Ended 30 September 2009

DIRECTOR:	G M Whetstone
SECRETARY:	Mrs F M Whetstone
REGISTERED OFFICE:	51 South Street Dorking Surrey RH4 2JX
REGISTERED NUMBER:	5225238
ACCOUNTANTS.	C Swift & Co 51 South Street Dorking Surrey RH4 2JX

Absolutely Kitchens Ltd

Abbreviated Balance Sheet
30 September 2009

	30 9 09 £	30 9 08 £
CURRENT ASSETS		
Stocks	-	2,435
Debtors	3,406	-
Cash at bank	7,718	7,399
	<u>11,124</u>	<u>9,834</u>
CREDITORS		
Amounts falling due within one year	2,874	2,817
	<u>8,250</u>	<u>7,017</u>
NET CURRENT ASSETS		
	<u>8,250</u>	<u>7,017</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		
	<u>8,250</u>	<u>7,017</u>
CAPITAL AND RESERVES		
Called up share capital	2	2
Profit and loss account	8,248	7,015
	<u>8,250</u>	<u>7,017</u>
SHAREHOLDERS' FUNDS		
	<u>8,250</u>	<u>7,017</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2009

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2009 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

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

The financial statements were approved by the director on *18 June 2010* and were signed by


Director

(G M WHISTONE)

The notes form part of these abbreviated accounts

Absolutely Kitchens Ltd

Notes to the Abbreviated Accounts
for the Year Ended 30 September 2009

1 ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax

Stocks

Work in progress is valued at the lower of cost and net realisable value

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

2 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid
Number Class

		Nominal value £1	30 9 09 £	30 9 08 £
2	Ordinary		<u>2</u>	<u>2</u>