

COMPANY NUMBER 5317013

A B KITCHENS LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED  
31 DECEMBER 2008

MONDAY



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## A B KITCHENS LIMITED

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# A B KITCHENS LIMITED

## ABBREVIATED BALANCE SHEET AS AT 31 DECEMBER 2008

|   | Notes | 2008<br>£      | £               | 2007<br>£      | £               |
|---|-------|----------------|-----------------|----------------|-----------------|
| <b>Fixed assets</b>                                   |       |                |                 |                |                 |
| Tangible assets                                       | 2     |                | 8,741           |                | 11,824          |
| <b>Current assets</b>                                 |       |                |                 |                |                 |
| Debtors   |       | -              |                 | -              |                 |
| Cash at bank and in hand                              |       | <u>2,894</u>   |                 | <u>1,758</u>   |                 |
|   |       | 2,894          |                 | 1,758          |                 |
| <b>Creditors: amounts falling due within one year</b> |       | <u>(5,416)</u> |                 | <u>(4,356)</u> |                 |
| <b>Net current assets</b>                             |       |                | ( 2,522)        |                | ( 2,598)        |
| <b>Total assets less current liabilities</b>          |       |                | 6,219           |                | 9,226           |
| <b>Provisions for liabilities</b>                     |       |                | <u>(28,062)</u> |                | <u>(30,141)</u> |
|   |       |                | <u>(21,843)</u> |                | <u>(20,915)</u> |
| <b>Capital and reserves</b>                           |       |                |                 |                |                 |
| Called up share capital                               | 3     |                | 100             |                | 100             |
| Profit and loss account                               |       |                | <u>(21,943)</u> |                | <u>(21,015)</u> |
| <b>Shareholders' funds</b>                            |       |                | <u>(21,843)</u> |                | <u>(20,915)</u> |

**A B KITCHENS LIMITED**

**ABBREVIATED BALANCE SHEET (CONTINUED)**

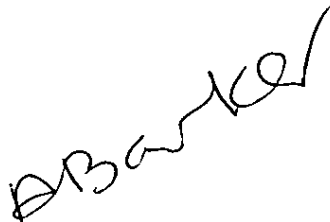
In preparing these abbreviated accounts:

- (a) The directors are of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985;
- (b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- (c) The directors acknowledge their responsibilities for:
  - (i) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, and
  - (ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of Section 226, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

Approved by the Board for issue on 29 June 2009

A J Barker  
Director



R Barker  
Director



## **A B KITCHENS LIMITED**

### **NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED**

#### **1. Accounting policies**

##### **1.1 Accounting convention**

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

##### **1.2 Turnover**

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

##### **1.3 Tangible fixed assets and depreciation**

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

|                    |                      |
|--------------------|----------------------|
| Computer equipment | 35% reducing balance |
| Motor Vehicle      | 25% reducing balance |
| Equipment          | 25% reducing balance |

##### **1.4 Deferred taxation**

Deferred taxation is provided in full respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted.

# **A B KITCHENS LIMITED**

## **NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)** **FOR THE YEAR ENDED**

|          |   |                   |                          |                     |
|----------|---|-------------------|--------------------------|---------------------|
| <b>2</b> | <b>Fixed assets</b>                       | <b>Equipment</b>  | <b>Motor<br/>Vehicle</b> | <b>Computer</b>     |
|          |   | <b>£</b>          | <b>£</b>                 | <b>£</b>            |
|          | <b>Cost</b>                               |                   |                          |                     |
|          | At 1 January 2008                         | 302               | 13,775                   | 3,300               |
|          | Additions                                 | <u>-</u>          | <u>-</u>                 | <u>-</u>            |
|          | <b>At 31 December 2008</b>                | <b><u>302</u></b> | <b><u>13,775</u></b>     | <b><u>3,300</u></b> |
|          | <b>Depreciation</b>                       |                   |                          |                     |
|          | At 1 January 2008                         | 75                | 3,444                    | 2,034               |
|          | Charge for the year                       | <u>57</u>         | <u>2,583</u>             | <u>443</u>          |
|          | <b>At 30 April 2008</b>                   | <b><u>132</u></b> | <b><u>6,027</u></b>      | <b><u>2,477</u></b> |
|          | <b>Net book value</b>                     |                   |                          |                     |
|          | At 31 December 2008                       | <u>170</u>        | <u>7,748</u>             | <u>823</u>          |
|          | <b>At 31 December 2008</b>                | <b><u>227</u></b> | <b><u>10,331</u></b>     | <b><u>1,266</u></b> |
|          |   |                   |                          |                     |
| <b>3</b> | <b>Share capital</b>                      |                   | <b>2008</b>              | <b>2007</b>         |
|          |   |                   | <b>£</b>                 | <b>£</b>            |
|          | <b>Authorised</b>                         |                   |                          |                     |
|          | 1,000 ordinary shares of £1 each          |                   | <u>1,000</u>             | <u>1,000</u>        |
|          | <b>Allotted, called up and fully paid</b> |                   |                          |                     |
|          | 100 ordinary shares of £1 each            |                   | <u>100</u>               | <u>100</u>          |