

Registered Number 05487817

ABERFORD KITCHENS LIMITED

Abbreviated Accounts

31 January 2011

**ABERFORD KITCHENS LIMITED**

**Registered Number 05487817**

**Balance Sheet as at 31 January 2011**

	Notes	2011 £	2010 £
<b>Fixed assets</b>			
Tangible	2	34,661	301
Total fixed assets		34,661	301
<b>Current assets</b>			
Stocks		45,975	11,518
Debtors		13,553	14,848
Cash at bank and in hand		86,335	64,383
Total current assets		145,863	90,749
<b>Creditors: amounts falling due within one year</b>		(107,682)	(84,465)
<b>Net current assets</b>		38,181	6,284
<b>Total assets less current liabilities</b>		72,842	6,585
<b>Total net Assets (liabilities)</b>		72,842	6,585
<b>Capital and reserves</b>			
Called up share capital		2	2
Profit and loss account		72,840	6,583
<b>Shareholders funds</b>		72,842	6,585

- a. For the year ending 31 January 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
  - i. ensuring the company keeps accounting records which comply with Section 386; 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 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. 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 October 2011

And signed on their behalf by:

**C A Robinson, Director**

**This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.**

**Notes to the abbreviated accounts**

For the year ending 31 January 2011

**1 Accounting policies**

The full financial statements, from which these abbreviated accounts have been extracted, 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 amounts chargeable, net of value added tax, in respect of the sale of goods and services to customers.

**Depreciation**

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Fixtures and Fittings	25.00% Reducing Balance
Office Equipment	25.00% Reducing Balance
Motor Vehicles	20.00% Reducing Balance

**2 Tangible fixed assets**

Cost	<b>£</b>
At 31 January 2010	516
additions	44,654
disposals	
revaluations	
transfers	
At 31 January 2011	<u>45,170</u>
Depreciation	
At 31 January 2010	215
Charge for year	10,294
on disposals	
At 31 January 2011	<u>10,509</u>
Net Book Value	
At 31 January 2010	301
At 31 January 2011	<u>34,661</u>