

Registered Number 05487817

ABERFORD KITCHENS LIMITED

Abbreviated Accounts

31 January 2012

ABERFORD KITCHENS LIMITED
Registered Number 05487817
Balance Sheet as at 31 January 2012

	Notes	2012	2011
		£	£
Fixed assets			
Tangible	2	47,575	34,661
Total fixed assets		47,575	34,661
Current assets			
Stocks		58,769	45,975
Debtors		49,210	39,987
Cash at bank and in hand		97,562	59,903
Total current assets		205,541	145,865
Creditors: amounts falling due within one year		(113,503)	(107,682)
Net current assets		92,038	38,183
Total assets less current liabilities		139,613	72,844
Total net Assets (liabilities)		139,613	72,844
Capital and reserves			
Called up share capital	2	2	2
Profit and loss account		139,611	72,842
Shareholders funds		139,613	72,844

- a. For the year ending 31 January 2012 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 12 October 2012

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 2012

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	£
At 31 January 2011	45,169
additions	35,552
disposals	(11,111)
revaluations	
transfers	
At 31 January 2012	<u>69,610</u>
Depreciation	
At 31 January 2011	10,508
Charge for year	14,305
on disposals	<u>(2,778)</u>
At 31 January 2012	<u>22,035</u>
Net Book Value	
At 31 January 2011	34,661
At 31 January 2012	<u>47,575</u>