

Aberford Kitchens Limited

Unaudited Abbreviated Accounts

for the Year Ended 31 January 2016

Aberford Kitchens Limited
(Registration number: 05487817)
Abbreviated Balance Sheet at 31 January 2016

	Note	2016 £	2015 £
Fixed assets			
Tangible fixed assets		108,975	43,392
Current assets			
Stocks		119,983	101,294
Debtors		53,567	47,781
Cash at bank and in hand		126,160	87,858
		299,710	236,933
Creditors: Amounts falling due within one year		(194,106)	(135,097)
Net current assets		105,604	101,836
Net assets		214,579	145,228
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		214,577	145,226
Shareholders' funds		214,579	145,228

For the year ending 31 January 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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 2016 and signed on its behalf by:

Ms C A Robinson
Director

Aberford Kitchens Limited
Notes to the Abbreviated Accounts for the Year Ended 31 January 2016
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1 Accounting policies

Basis of preparation

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 January 2015).

Turnover

Turnover represents amounts chargeable, net of value added tax, in respect of the sale of goods and services to customers.

Depreciation

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows:

Asset class	Depreciation method and rate
Fixtures and fittings	25% reducing balance basis
Office equipment	25% reducing balance basis
Motor vehicles	20% reducing balance basis

2 Fixed assets

	Tangible assets £	Total £
Cost		
At 1 February 2015	97,644	97,644
Additions	107,279	107,279
Disposals	(12,700)	(12,700)
At 31 January 2016	192,223	192,223
Depreciation		
At 1 February 2015	54,252	54,252
Charge for the year	33,568	33,568
Eliminated on disposals	(4,572)	(4,572)
At 31 January 2016	83,248	83,248
Net book value		
At 31 January 2016	108,975	108,975
At 31 January 2015	43,392	43,392

3 Share capital

Allotted, called up and fully paid shares

	2016		2015	
	No.	£	No.	£
Ordinary of £1 each	2	2	2	2

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the Companies Act 2006.