

Registered Number 05774871

SMITHS KITCHEN AND BEDROOMS LIMITED

Abbreviated Accounts

30 April 2014

Abbreviated Balance Sheet as at 30 April 2014

	Notes	2014	2013
		£	£
Fixed assets			
Intangible assets	2	33,000	49,500
Tangible assets	3	2,199	811
		<u>35,199</u>	<u>50,311</u>
Current assets			
Debtors		22,955	28,629
Cash at bank and in hand		4,103	19,338
		<u>27,058</u>	<u>47,967</u>
Creditors: amounts falling due within one year		<u>(60,121)</u>	<u>(95,288)</u>
Net current assets (liabilities)		<u>(33,063)</u>	<u>(47,321)</u>
Total assets less current liabilities		<u>2,136</u>	<u>2,990</u>
Total net assets (liabilities)		<u>2,136</u>	<u>2,990</u>
Capital and reserves			
Called up share capital		1,000	1,000
Profit and loss account		1,136	1,990
Shareholders' funds		<u>2,136</u>	<u>2,990</u>

- For the year ending 30 April 2014 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 16 January 2015

And signed on their behalf by:

C Smith, Director

Notes to the Abbreviated Accounts for the period ended 30 April 2014

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities.

Tangible assets depreciation policy

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life.

Fixtures, fittings & equipment - 33.3% reducing balance

2 Intangible fixed assets

	£
Cost	
At 1 May 2013	165,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 April 2014	<u>165,000</u>
Amortisation	
At 1 May 2013	115,500
Charge for the year	16,500
On disposals	-
At 30 April 2014	<u>132,000</u>
Net book values	
At 30 April 2014	<u>33,000</u>
At 30 April 2013	<u>49,500</u>

3 Tangible fixed assets

	£
Cost	
At 1 May 2013	3,071
Additions	2,369
Disposals	-
Revaluations	-

Transfers	-
At 30 April 2014	<u>5,440</u>
Depreciation	
At 1 May 2013	2,260
Charge for the year	981
On disposals	-
At 30 April 2014	<u>3,241</u>
Net book values	
At 30 April 2014	<u>2,199</u>
At 30 April 2013	<u>811</u>

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