

**Registered Number 05829279**

**ABSOLUTE KITCHEN DESIGN LIMITED**

**Abbreviated Accounts**

**31 March 2013**

## Abbreviated Balance Sheet as at 31 March 2013

	Notes	2013 £	2012 £
<b>Fixed assets</b>			
Tangible assets	2	573	1,663
		<u>573</u>	<u>1,663</u>
<b>Current assets</b>			
Debtors		-	6,373
Cash at bank and in hand		41,060	3,631
		<u>41,060</u>	<u>10,004</u>
<b>Creditors: amounts falling due within one year</b>		<u>(47,063)</u>	<u>(21,801)</u>
<b>Net current assets (liabilities)</b>		<u>(6,003)</u>	<u>(11,797)</u>
<b>Total assets less current liabilities</b>		<u>(5,430)</u>	<u>(10,134)</u>
<b>Total net assets (liabilities)</b>		<u>(5,430)</u>	<u>(10,134)</u>
<b>Capital and reserves</b>			
Called up share capital		100	100
Profit and loss account		(5,530)	(10,234)
<b>Shareholders' funds</b>		<u>(5,430)</u>	<u>(10,134)</u>

- For the year ending 31 March 2013 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 22 December 2013

And signed on their behalf by:

**Hugh Adlam, Director**

**Notes to the Abbreviated Accounts for the period ended 31 March 2013****1 Accounting Policies****Turnover policy**

Turnover represents fee income from design and installing kitchen units and equipment

**Tangible assets depreciation policy**

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

**2 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 April 2012	4,362
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2013	<u>4,362</u>
<b>Depreciation</b>	
At 1 April 2012	2,699
Charge for the year	1,090
On disposals	-
At 31 March 2013	<u>3,789</u>
<b>Net book values</b>	
At 31 March 2013	<u>573</u>
At 31 March 2012	<u>1,663</u>

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