

Registration number 05940675

KITCHEN FM LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 APRIL 2012

Hazlewoods LLP
Chartered Accountants
Windsor House
Barnett Way
Barnwood
Gloucester
GL4 3RT

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COMPANIES HOUSE

KITCHEN FM LIMITED
(REGISTRATION NUMBER 05940675)
BALANCE SHEET
AS AT 30 APRIL 2012

	Note	2012 £	2011 £
Current assets			
Debtors	2	<u>2</u>	<u>2</u>
Capital and reserves			
Called up share capital	3	<u>2</u>	<u>2</u>

For the year ending 30 April 2012 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

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

Approved by the Board and authorised for issue on 25/10/12 and signed on its behalf by


T M Colchester
Company secretary and director

KITCHEN FM LIMITED
NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 APRIL 2012

1 Accounting policies

Trading status

The company was dormant and has not traded during the year

The company is exempt from preparing a cash flow statement as 90% or more of the voting rights are held within the group

2 Debtors

	2012 £	2011 £
Amounts owed by group undertakings and undertakings in which the company has a participating interest	<u>2</u>	<u>2</u>
	<u>2</u>	<u>2</u>

3 Share capital

Allotted, called up and fully paid shares

	2012		2011	
	No.	£	No	£
Ordinary shares of £1 each	<u>2</u>	<u>2</u>	<u>2</u>	<u>2</u>

4 Control

The company's immediate parent company is PKL Group (UK) Limited and its ultimate parent undertaking PKL Topco Limited, companies registered in England

The registered office of PKL Topco Limited is Stella Way, Bishops Cleeve, Cheltenham, Gloucestershire, GL52 7DQ

