

REGISTERED NUMBER 06229663 (England and Wales)

**ABBREVIATED ACCOUNTS
FOR THE PERIOD 1 MAY 2010 TO 30 SEPTEMBER 2011
FOR
ABODE KITCHEN DESIGN LIMITED**

FRIDAY



RM *R12DC4LV* 10/02/2012 #211
COMPANIES HOUSE

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FOR THE PERIOD 1 MAY 2010 TO 30 SEPTEMBER 2011**

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ABODE KITCHEN DESIGN LIMITED
COMPANY INFORMATION
FOR THE PERIOD 1 MAY 2010 TO 30 SEPTEMBER 2011

DIRECTOR: G T Murray

SECRETARY: Mrs C Catlow

REGISTERED OFFICE: 14 Simpson Road
Fenny Stratford
Milton Keynes
Buckinghamshire
MK2 2DD

REGISTERED NUMBER: 06229663 (England and Wales)

ACCOUNTANTS: Camfield Chapman Lowe
9 High Street
Woburn Sands
MILTON KEYNES
Buckinghamshire
MK17 8RF

ABODE KITCHEN DESIGN LIMITED (REGISTERED NUMBER: 06229663)

**ABBREVIATED BALANCE SHEET
30 SEPTEMBER 2011**

	Notes	2011 £	2010 £
FIXED ASSETS			
Tangible assets	2	4,468	7,409
CURRENT ASSETS			
Stocks		588	-
Debtors		9,023	7,086
Cash at bank		-	63
		<u>9,611</u>	<u>7,149</u>
CREDITORS			
Amounts falling due within one year		<u>13,792</u>	<u>13,190</u>
NET CURRENT LIABILITIES		<u>(4,181)</u>	<u>(6,041)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		287	1,368
CREDITORS			
Amounts falling due after more than one year		-	(1,219)
PROVISIONS FOR LIABILITIES		<u>(196)</u>	<u>-</u>
NET ASSETS		<u><u>91</u></u>	<u><u>149</u></u>
CAPITAL AND RESERVES			
Called up share capital	3	1	1
Profit and loss account		90	148
SHAREHOLDERS' FUNDS		<u><u>91</u></u>	<u><u>149</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30 September 2011

The members have not required the company to obtain an audit of its financial statements for the period ended 30 September 2011 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

ABODE KITCHEN DESIGN LIMITED (REGISTERED NUMBER: 06229663)

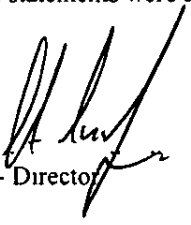
**ABBREVIATED BALANCE SHEET - continued
30 SEPTEMBER 2011**

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the director on

14/1/12

and were signed by


G T Murray - Director

The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE PERIOD 1 MAY 2010 TO 30 SEPTEMBER 2011**

1 ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Exemption from preparing a cash flow statement

Exemption has been taken from preparing a cash flow statement on the grounds that the company qualifies as a small company

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life or, if held under a finance lease, over the lease term, whichever is the shorter

Fixtures and fittings	- 25% on reducing balance and 20% on cost
Motor vehicles	- 25% on reducing balance
Computer equipment	- 25% on reducing balance

Stocks

Work in progress is valued at the lower of cost and net realisable value

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

Hire purchase and leasing commitments

Assets obtained under hire purchase contracts or finance leases are capitalised in the balance sheet. Those held under hire purchase contracts are depreciated over their estimated useful lives. Those held under finance leases are depreciated over their estimated useful lives or the lease term, whichever is the shorter.

The interest element of these obligations is charged to the profit and loss account over the relevant period. The capital element of the future payments is treated as a liability.

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 May 2010	
and 30 September 2011	16,445
DEPRECIATION	
At 1 May 2010	9,037
Charge for period	2,940
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At 30 September 2011	11,977
NET BOOK VALUE	
At 30 September 2011	4,468
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At 30 April 2010	7,408
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ABODE KITCHEN DESIGN LIMITED (REGISTERED NUMBER: 06229663)

**NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE PERIOD 1 MAY 2010 TO 30 SEPTEMBER 2011**

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid		Nominal value	2011 £	2010 £
Number	Class			
1	Ordinary	£1	<u>1</u>	<u>1</u>