

**REGISTERED NUMBER: 06229663 (England and Wales)**

**ABBREVIATED UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 30TH APRIL 2010  
FOR  
ABODE KITCHEN DESIGN LIMITED**

**TUESDAY**



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**A13**

**28/09/2010**

**387**

**COMPANIES HOUSE**

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**ABODE KITCHEN DESIGN LIMITED**

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FOR THE YEAR ENDED 30TH APRIL 2010**

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**ABODE KITCHEN DESIGN LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 30TH APRIL 2010**

**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**

**ABBREVIATED BALANCE SHEET  
30TH APRIL 2010**

	Notes	2010 £	2009 £
<b>FIXED ASSETS</b>			
Tangible assets	2	7,409	9,250
<b>CURRENT ASSETS</b>			
Debtors		7,086	59
Cash at bank		63	9,561
		<u>7,149</u>	<u>9,620</u>
<b>CREDITORS</b>			
Amounts falling due within one year		<u>13,190</u>	<u>10,721</u>
<b>NET CURRENT LIABILITIES</b>		<u>(6,041)</u>	<u>(1,101)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>1,368</u>	<u>8,149</u>
<b>CREDITORS</b>			
Amounts falling due after more than one year		<u>1,219</u>	<u>4,144</u>
<b>NET ASSETS</b>		<u><u>149</u></u>	<u><u>4,005</u></u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	1	1
Profit and loss account		<u>148</u>	<u>4,004</u>
<b>SHAREHOLDERS' FUNDS</b>		<u><u>149</u></u>	<u><u>4,005</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30th April 2010.

The members have not required the company to obtain an audit of its financial statements for the year ended 30th April 2010 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

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

25/9/10

and were signed by

G T Murray - Director

The notes form part of these abbreviated accounts

# ABODE KITCHEN DESIGN LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30TH APRIL 2010

### 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

#### 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 £
<b>COST</b>	
At 1st May 2009	15,867
Additions	579
	<hr/>
At 30th April 2010	16,446
	<hr/>
<b>DEPRECIATION</b>	
At 1st May 2009	6,617
Charge for year	2,420
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At 30th April 2010	9,037
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<b>NET BOOK VALUE</b>	
At 30th April 2010	7,409
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At 30th April 2009	9,250
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**ABODE KITCHEN DESIGN LIMITED**

**NOTES TO THE ABBREVIATED ACCOUNTS - continued  
FOR THE YEAR ENDED 30TH APRIL 2010**

**3 CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid		Nominal value	2010 £	2009 £
Number	Class			
1	Ordinary	£1	<u>1</u>	<u>1</u>