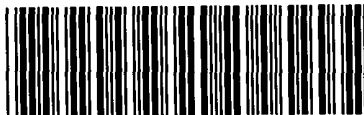


REGISTERED NUMBER: 06229663 (England and Wales)

**ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30TH SEPTEMBER 2015
FOR
ABODE KITCHEN DESIGN LIMITED**

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COMPANIES HOUSE

ABODE KITCHEN DESIGN LIMITED

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FOR THE YEAR ENDED 30TH SEPTEMBER 2015**

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ABODE KITCHEN DESIGN LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 30TH SEPTEMBER 2015

DIRECTOR: G T Murray

SECRETARY: Ms 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

ABBREVIATED BALANCE SHEET
30TH SEPTEMBER 2015

	Notes	2015 £	2014 £
CURRENT ASSETS			
Debtors		1,000	-
Cash at bank		1,299	7,522
		<u>2,299</u>	<u>7,522</u>
CREDITORS			
Amounts falling due within one year		2,300	7,658
		<u>(1)</u>	<u>(136)</u>
NET CURRENT LIABILITIES			
		<u>(1)</u>	<u>(136)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(1)</u>	<u>(136)</u>
CAPITAL AND RESERVES			
Called up share capital	2	1	1
Profit and loss account		(2)	(137)
		<u>(1)</u>	<u>(136)</u>
SHAREHOLDERS' FUNDS		<u>(1)</u>	<u>(136)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30th September 2015.

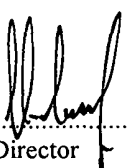
The members have not required the company to obtain an audit of its financial statements for the year ended 30th September 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- 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 26/11/2016 and were signed by:


G T Murray - Director

ABODE KITCHEN DESIGN LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30TH SEPTEMBER 2015**

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 services, 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.

Deferred tax

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

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2015 £	2014 £
1	Ordinary	£1	<u>1</u>	<u>1</u>