

REGISTERED NUMBER: 06229663 (England and Wales)

**ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30TH SEPTEMBER 2014
FOR
ABODE KITCHEN DESIGN LIMITED**

SATURDAY



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13/06/2015

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COMPANIES HOUSE

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FOR THE YEAR ENDED 30TH SEPTEMBER 2014**

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ABODE KITCHEN DESIGN LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 30TH SEPTEMBER 2014

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 2014**

| | Notes | 2014 £ | £ | 2013 £ | £ |
|--|-------|--------------|--------------|---------------|--------------|
| FIXED ASSETS | | | | | |
| Tangible assets | 2 | | - | | 414 |
| CURRENT ASSETS | | | | | |
| Stocks | | - | | 31,032 | |
| Debtors | | - | | 4,170 | |
| Cash at bank | | 7,522 | | 20,331 | |
| | | <u>7,522</u> | | <u>55,533</u> | |
| CREDITORS | | | | | |
| Amounts falling due within one year | | <u>7,658</u> | | <u>53,522</u> | |
| NET CURRENT (LIABILITIES)/ASSETS | | | <u>(136)</u> | | <u>2,011</u> |
| TOTAL ASSETS LESS CURRENT LIABILITIES | | | (136) | | 2,425 |
| PROVISIONS FOR LIABILITIES | | | - | | 83 |
| NET (LIABILITIES)/ASSETS | | | <u>(136)</u> | | <u>2,342</u> |
| CAPITAL AND RESERVES | | | | | |
| Called up share capital | 3 | | 1 | | 1 |
| Profit and loss account | | | <u>(137)</u> | | <u>2,341</u> |
| SHAREHOLDERS' FUNDS | | | <u>(136)</u> | | <u>2,342</u> |

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30th September 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 30th September 2014 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 notes form part of these abbreviated accounts

ABBREVIATED BALANCE SHEET - continued
30TH SEPTEMBER 2014

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 on11/6/2015..... and were signed by:

.....
G T Murray - Director

The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30TH SEPTEMBER 2014**

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.

| | |
|-----------------------|---|
| Fixtures and fittings | - 25% on reducing balance and 20% on cost |
| 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.

2. TANGIBLE FIXED ASSETS

| | Total £ |
|------------------------|------------|
| COST | |
| At 1st October 2013 | 4,746 |
| Disposals | (4,746) |
| | <hr/> |
| At 30th September 2014 | - |
| | <hr/> |
| DEPRECIATION | |
| At 1st October 2013 | 4,332 |
| Charge for year | 104 |
| Eliminated on disposal | (4,436) |
| | <hr/> |
| At 30th September 2014 | - |
| | <hr/> |
| NET BOOK VALUE | |
| At 30th September 2014 | - |
| | <hr/> |
| At 30th September 2013 | 414 |
| | <hr/> |

NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 30TH SEPTEMBER 2014

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

| Number: | Class: | Nominal value: | 2014 £ | 2013 £ |
|---------|----------|-------------------|-----------|-----------|
| 1 | Ordinary | £1 | <u>1</u> | <u>1</u> |