

Registered number
06551495

Roger Moore Bespoke Kitchens Limited

Abbreviated Accounts

31 March 2016

Roger Moore Bespoke Kitchens Limited

Report to the director on the preparation of the unaudited abbreviated accounts of Roger Moore Bespoke Kitchens Limited for the year ended 31 March 2016

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the abbreviated accounts of Roger Moore Bespoke Kitchens Limited for the year ended 31 March 2016 which comprise of the balance sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at <http://rulebook.accaglobal.com/>

Our work has been undertaken in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at <http://www.accaglobal.com/factsheet163>.

KBH Accountants Limited
Chartered Certified Accountants
255 Poulton Road
Wallasey
Wirral
CH44 4BT

5 December 2016

Roger Moore Bespoke Kitchens Limited**Registered number:** 06551495**Abbreviated Balance Sheet****as at 31 March 2016**

	Notes	2016 £	2015 £
Fixed assets			
Tangible assets	2	12,812	35,991
Current assets			
Stocks		1,200	1,800
Debtors		9,911	11,063
Cash at bank and in hand		63,995	32,417
		<u>75,106</u>	<u>45,280</u>
Creditors: amounts falling due within one year		<u>(21,962)</u>	<u>(29,561)</u>
Net current assets		53,144	15,719
Net assets		<u>65,956</u>	<u>51,710</u>
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		65,955	51,709
Shareholder's funds		<u>65,956</u>	<u>51,710</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Mr R Moore

Director

Approved by the board on 5 December 2016

Roger Moore Bespoke Kitchens Limited
Notes to the Abbreviated Accounts
for the year ended 31 March 2016

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	20% straight line
Motor vehicles	25% straight line

Pensions

The company operates a defined contribution pension scheme. Contributions are charged to the profit and loss account as they become payable in accordance with the rules of the scheme.

2 Tangible fixed assets

£

Cost

At 1 April 2015	69,174
Additions	(1,475)
Disposals	(36,053)
At 31 March 2016	<u>31,646</u>

Depreciation

At 1 April 2015	33,183
Charge for the year	10,146
On disposals	(24,495)
At 31 March 2016	<u>18,834</u>

Net book value

At 31 March 2016	<u>12,812</u>
At 31 March 2015	<u>35,991</u>

3 Share capital

**Nominal
value**

**2016
Number**

**2016
£**

**2015
£**

Allotted, called up and fully paid:

Ordinary shares

£1 each

1

1

1

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.