

Registered number
06551495

Roger Moore Bespoke Kitchens Limited

Abbreviated Accounts

31 March 2014

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 2014

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 2014 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

4 July 2014

Roger Moore Bespoke Kitchens Limited**Registered number:** 06551495**Abbreviated Balance Sheet****as at 31 March 2014**

	Notes	2014 £	2013 £
Fixed assets			
Tangible assets	2	12,029	15,187
Current assets			
Stocks		4,000	4,000
Debtors		273	-
Cash at bank and in hand		45,746	43,033
		<u>50,019</u>	<u>47,033</u>
Creditors: amounts falling due within one year		<u>(21,250)</u>	<u>(36,657)</u>
Net current assets		28,769	10,376
Net assets		<u>40,798</u>	<u>25,563</u>
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		40,797	25,562
Shareholder's funds		<u>40,798</u>	<u>25,563</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 4 July 2014

Roger Moore Bespoke Kitchens Limited

Notes to the Abbreviated Accounts

for the year ended 31 March 2014

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 April 2008).

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 2013	29,018
Additions	245
At 31 March 2014	<u>29,263</u>

Depreciation

At 1 April 2013	13,831
Charge for the year	3,403
At 31 March 2014	<u>17,234</u>

Net book value

At 31 March 2014	<u>12,029</u>
At 31 March 2013	<u>15,187</u>

3 Share capital

Nominal
value

2014
Number

2014
£

2013
£

Allotted, called up and fully paid:

Ordinary shares	£1 each	1	<u>1</u>	<u>1</u>
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	Nominal value	Number	Amount £
Shares issued during the period:			
Ordinary shares	£1 each	-	<u>1</u>

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.