Registered Number 07054798

SUNNY BEDROOMS & KITCHEN LIMITED

Abbreviated Accounts

31 May 2014

SUNNY BEDROOMS & KITCHEN LIMITED **Registered Number 07054798**

Abbreviated Balance Sheet as at 31 May 2014

	Notes	*2014*	*2013*
		£	£
Fixed assets			
Tangible assets	2	208,334	157,913
		208,334	157,913
Current assets			
Stocks		124,872	27,472
Debtors		137,061	17,097
Cash at bank and in hand		332,120	376,709
		594,053	421,278
Creditors: amounts falling due within one year		(372,031)	(354,007)
Net current assets (liabilities)		222,022	67,271
Total assets less current liabilities		430,356	225,184
Provisions for liabilities		(23,729)	-
Total net assets (liabilities)		406,627	225,184
Capital and reserves			
Called up share capital		100	100
Profit and loss account		406,527	225,084
Shareholders' funds		406,627	225,184

- For the year ending 31 May 2014 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 18 February 2015

And signed on their behalf by:
Mrs Manjit Kaur, Director

Notes to the Abbreviated Accounts for the period ended 31 May 2014

1 Accounting Policies

Basis of measurement and preparation of accounts
The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Tangible assets depreciation policy
25% on reducing Balance Method

2 Tangible fixed assets

	£
Cost	
At 1 June 2013	240,122
Additions	119,866
Disposals	-
Revaluations	-
Transfers	-
At 31 May 2014	359,988
Depreciation	
At 1 June 2013	82,209
Charge for the year	69,445
On disposals	-
At 31 May 2014	151,654
Net book values	
At 31 May 2014	208,334
At 31 May 2013	157,913