

**REGISTERED NUMBER: 07449746 (England and Wales)**

**ABBREVIATED UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 30 NOVEMBER 2013  
FOR  
SPACE KITCHENS AND BATHROOMS LTD**

**CONTENTS OF THE ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 30 NOVEMBER 2013**

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	<b>Page</b>
<b>Company Information</b>	<b>1</b>
<b>Abbreviated Balance Sheet</b>	<b>2</b>
<b>Notes to the Abbreviated Accounts</b>	<b>4</b>

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# SPACE KITCHENS AND BATHROOMS LTD

## COMPANY INFORMATION

FOR THE YEAR ENDED 30 NOVEMBER 2013

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**DIRECTORS:**

J Geere  
A M Smith

**REGISTERED OFFICE:**

Units 1-2 Shelley Farm  
Shelley Lane  
Ower  
Romsey  
Hampshire  
SO51 6AS

**REGISTERED NUMBER:**

07449746 (England and Wales)

**ACCOUNTANTS:**

Buckleys  
Chartered Accountants  
Units 3 & 4 Shelley Farm  
Shelley Lane  
Ower  
Romsey  
Hampshire  
SO51 6AS

**SPACE KITCHENS AND BATHROOMS LTD (REGISTERED NUMBER: 07449746)****ABBREVIATED BALANCE SHEET****30 NOVEMBER 2013**

	Notes	30.11.13 £	£	30.11.12 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		73,227		23,684
<b>CURRENT ASSETS</b>					
Stocks		7,750		7,885	
Debtors		39,794		3,423	
Cash at bank		<u>18,955</u>		<u>14,860</u>	
		66,499		26,168	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>130,917</u>		<u>49,406</u>	
<b>NET CURRENT LIABILITIES</b>			<u>(64,418)</u>		<u>(23,238)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>8,809</u>		<u>446</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		100		100
Profit and loss account			<u>8,709</u>		<u>346</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>8,809</u>		<u>446</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 November 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2013 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) 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
- (b) 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.

**SPACE KITCHENS AND BATHROOMS LTD (REGISTERED NUMBER: 07449746)**

**ABBREVIATED BALANCE SHEET - continued**

**30 NOVEMBER 2013**

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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 Board of Directors on 6 May 2014 and were signed on its behalf by:

J Geere - Director

A M Smith - Director

The notes form part of these abbreviated accounts

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**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 30 NOVEMBER 2013**

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**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).

**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.

Plant and machinery	- 25% on reducing balance
Motor vehicles	- 25% on reducing balance
Office equipment	- 25% on reducing balance

**Stocks**

Stocks and work in progress are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

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 £
<b>COST</b>	
At 1 December 2012	35,433
Additions	<u>73,952</u>
At 30 November 2013	<u>109,385</u>
<b>DEPRECIATION</b>	
At 1 December 2012	11,749
Charge for year	<u>24,409</u>
At 30 November 2013	<u>36,158</u>
<b>NET BOOK VALUE</b>	
At 30 November 2013	<u>73,227</u>
At 30 November 2012	<u>23,684</u>

**NOTES TO THE ABBREVIATED ACCOUNTS - continued**  
**FOR THE YEAR ENDED 30 NOVEMBER 2013**

**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.11.13	30.11.12
		£1	£	£
100	Ordinary		<u>100</u>	<u>100</u>

**4. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES**

The following advances and credits to directors subsisted during the years ended 30 November 2013 and 30 November 2012:

	30.11.13	30.11.12
	£	£
<b>J Geere</b>		
Balance outstanding at start of year	(17,034)	-
Amounts advanced	31,372	-
Amounts repaid	(59,709)	(17,034)
Balance outstanding at end of year	<u>(45,371)</u>	<u>(17,034)</u>
<b>A M Smith</b>		
Balance outstanding at start of year	(14,624)	-
Amounts advanced	31,000	-
Amounts repaid	(57,108)	(14,624)
Balance outstanding at end of year	<u>(40,732)</u>	<u>(14,624)</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.