

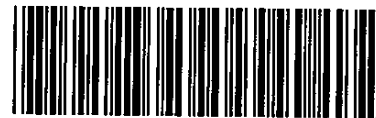
Registration number 07997512

Just Kitchens & Bedrooms Associates Limited

Abbreviated accounts

for the period ended 31 March 2013

TUESDAY



A2MFE8IQ

A13

03/12/2013

#109

COMPANIES HOUSE

Just Kitchens & Bedrooms Associates Limited

Contents

	Page
Abbreviated balance sheet	1 - 2
Notes to the financial statements	3 - 4

Just Kitchens & Bedrooms Associates Limited

**Abbreviated balance sheet
as at 31 March 2013**

	Notes	31/03/13	
		£	£
Fixed assets			
Intangible assets	2		10,800
Tangible assets	2		10,360
			<u>21,160</u>
Current assets			
Stocks		34,656	
Debtors		1,847	
Cash at bank and in hand		41,654	
		<u>78,157</u>	
Creditors: amounts falling due within one year		<u>(93,804)</u>	
Net current liabilities			<u>(15,647)</u>
Total assets less current liabilities			<u>5,513</u>
Net assets			<u><u>5,513</u></u>
Capital and reserves			
Called up share capital	3		100
Profit and loss account			5,413
Shareholders' funds			<u><u>5,513</u></u>

The directors' statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet

The notes on pages 3 to 4 form an integral part of these financial statements.

Just Kitchens & Bedrooms Associates Limited

Abbreviated balance sheet (continued)

**Directors' statements required by Sections 475(2) and (3)
for the period ended 31 March 2013**

In approving these abbreviated accounts as directors of the company we hereby confirm

- (a) that for the period stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ,
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the period ended 31 March 2013 , and
- (c) that we acknowledge our responsibilities for
 - (1) ensuring that the company keeps accounting records which comply with Section 386 , and
 - (2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial period and of its profit or loss for the period then ended in accordance with the requirements of Section 393 and which otherwise comply with the provisions of the Companies Act 2006 relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The abbreviated accounts were approved by the Board on 18 November 2013 and signed on its behalf by

X *Antony*


Mr A J Williams
Director

Registration number 07997512

The notes on pages 3 to 4 form an integral part of these financial statements.

Just Kitchens & Bedrooms Associates Limited

Notes to the abbreviated financial statements for the period ended 31 March 2013

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the period and derives from the provision of goods falling within the company's ordinary activities

1.3. Goodwill

Acquired goodwill is written off in equal annual instalments over its estimated useful economic life of 10 years

1.4. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows

Leasehold properties	-	Straight line over the life of the lease
Fixtures, fittings and equipment	-	15% reducing balance
Motor vehicles	-	25% reducing balance

1.5. Stock

Stock is valued at the lower of cost and net realisable value

1.6. Deferred taxation

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date where transactions or events have occurred at that date that will result in an obligation to pay more, or a right to pay less or to receive more, tax

Deferred tax assets are recognised only to the extent that the directors consider that it is more likely than not that there will be suitable taxable profits from which the future reversal of the underlying timing differences can be deducted

Deferred tax is measured on an undiscounted basis at the tax rates that are expected to apply in the periods in which timing differences reverse, based on tax rates and laws enacted or substantively enacted at the balance sheet date

Just Kitchens & Bedrooms Associates Limited

**Notes to the abbreviated financial statements
for the period ended 31 March 2013**

continued

2. Fixed assets	Intangible assets £	Tangible fixed assets £	Total £
Cost			
Additions	12,000	13,303	25,303
At 31 March 2013	<u>12,000</u>	<u>13,303</u>	<u>25,303</u>
Depreciation and Provision for diminution in value			
Charge for period	1,200	2,943	4,143
At 31 March 2013	<u>1,200</u>	<u>2,943</u>	<u>4,143</u>
Net book value			
At 31 March 2013	<u><u>10,800</u></u>	<u><u>10,360</u></u>	<u><u>21,160</u></u>
3. Share capital			31/03/13
			£
Authorised			
100 Ordinary shares of £1 each			<u>100</u>
Allotted, called up and fully paid			
100 Ordinary shares of £1 each			<u>100</u>
Equity Shares			
100 Ordinary shares of £1 each			<u>100</u>
4. Ultimate parent undertaking			
The company is controlled by its directors			