

Registered

Abbreviated Accounts for the Year Ended 31 March 2009

for

Country Style Kitchens Limited

TUESDAY



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08/09/2009

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COMPANIES HOUSE

Country Style Kitchens Limited

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for the Year Ended 31 March 2009**

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Country Style Kitchens Limited

**Company Information
for the Year Ended 31 March 2009**

DIRECTORS:

G G Campbell
Mrs T A Campbell

SECRETARIES:

Mrs T A Campbell

REGISTERED OFFICE:

Unit 2, Block 5
Castlehill Industrial Estate
Carluke
ML8 5UF

REGISTERED NUMBER:

SCO92524 (Scotland)

ACCOUNTANTS:

G O Thomson & Co
Chartered Accountants
11 Clyde Street
Carluke
ML8 5BA

Country Style Kitchens Limited

**Abbreviated Balance Sheet
31 March 2009**

	Notes	2009 £	£	2008 £	£
FIXED ASSETS					
Intangible assets	2		2,500		2,500
Tangible assets	3		7,263		8,937
			<u>9,763</u>		<u>11,437</u>
CURRENT ASSETS					
Stocks		8,000		17,737	
Debtors		8,333		2,999	
Cash at bank		217		16,247	
		<u>16,550</u>		<u>36,983</u>	
CREDITORS					
Amounts falling due within one year	4	30,050		36,900	
		<u>30,050</u>		<u>36,900</u>	
NET CURRENT (LIABILITIES)/ASSETS			<u>(13,500)</u>		<u>83</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(3,737)</u>		<u>11,520</u>
CAPITAL AND RESERVES					
Called up share capital	5		10,000		10,000
Profit and loss account			(13,737)		1,520
SHAREHOLDERS' FUNDS			<u>(3,737)</u>		<u>11,520</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2009.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2009 in accordance with Section 249B(2) of the Companies Act 1985.

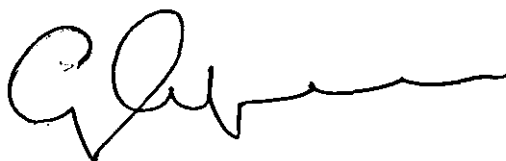
The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) 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 accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 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 VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the Board of Directors on 24 August 2009 and were signed on its behalf by:

G G Campbell - Director



The notes form part of these abbreviated accounts

Country Style Kitchens Limited

Notes to the Abbreviated Accounts for the Year Ended 31 March 2009

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 January 2007).

Goodwill

Goodwill represents the cost of acquisition over the fair value of the separable net assets acquired and is shown at cost.

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 - 15% on reducing balance

Motor vehicles - 25% on reducing balance

Stocks

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

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

2. INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2008	
and 31 March 2009	2,500
NET BOOK VALUE	
At 31 March 2009	2,500
At 31 March 2008	2,500

Country Style Kitchens Limited

Notes to the Abbreviated Accounts - continued for the Year Ended 31 March 2009

3. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2008	
and 31 March 2009	43,115
DEPRECIATION	
At 1 April 2008	34,178
Charge for year	1,674
At 31 March 2009	35,852
NET BOOK VALUE	
At 31 March 2009	7,263
At 31 March 2008	8,937

4. CREDITORS

Creditors include an amount of £13,845 (2008 - £7,510) for which security has been given.

5. CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	2009 £	2008 £
10,000	Ordinary shares	£1	10,000	10,000

6. TRANSACTIONS WITH DIRECTORS

The following loan to directors subsisted during the years ended 31 March 2009 and 31 March 2008:

	2009 £	2008 £
G G Campbell and Mrs T A Campbell		
Balance outstanding at start of year	1,457	-
Balance outstanding at end of year	4,648	-
Maximum balance outstanding during year	6,898	-

7. ULTIMATE CONTROLLING PARTY

The company was under the control of Mr & Mrs Campbell throughout the current and previous accounting periods.

**Chartered Accountants' Report to the Board of Directors
on the Unaudited Financial Statements of
Country Style Kitchens Limited**

The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to four) have been prepared.

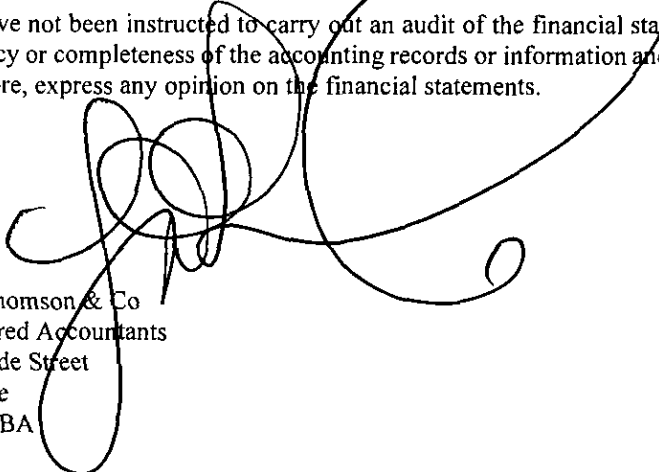
In accordance with our terms of engagement and in order to assist you to fulfil your duties under the Companies Act 1985, we have prepared the financial statements of the company for the year ended 31 March 2009 on pages three to eight from the accounting records and information and explanations supplied to us.

This report is made to the company's Board of Directors, as a body, in accordance with the terms of our engagement. Our work has been undertaken to enable us to prepare the financial statements on behalf of the company's Board of Directors and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and the company's Board of Directors, as a body, for our work or for this report.

We have carried out this engagement in accordance with best practice guidance issued by the Institute of Chartered Accountants of Scotland and have complied with the ethical guidance laid down by the Institute relating to members undertaking the preparation of financial statements.

You have acknowledged on the Balance Sheet as at 31 March 2009 your duty to ensure that the company has kept proper accounting records and to prepare financial statements that give a true and fair view under the Companies Act 1985. You consider that the company is exempt from the statutory requirement for an audit for the year.

We have not been instructed to carry out an audit of the financial statements. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the financial statements.



G O Thomson & Co
Chartered Accountants
11 Clyde Street
Carluke
ML8 5BA

24 August 2009