REGISTERED NUMBER: 01149631 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MAY 2014

FOR

FIELDEN FACTORS (KITCHENS) LIMITED

CONTENTS OF THE ABBREVIATED ACCOUNTS
for the Year Ended 31 May 2014

FIELDEN FACTORS (KITCHENS) LIMITED

COMPANY INFORMATION
for the Year Ended 31 May 2014

DIRECTORS:	K Whitehead L Whitehead Mrs J Whitehead
SECRETARY:	Mrs J Whitehead
REGISTERED OFFICE:	Salford Works Salford Way Off Rochdale Road Todmorden Lancashire OL14 7LF
REGISTERED NUMBER:	01149631 (England and Wales)
ACCOUNTANTS:	Cresswells Barclays Bank Chambers Market Street Hebden Bridge HX7 6AD
BANKERS:	Lloyds TSB Commercial Service Centre 8th Floor 6/7 Park Row Leeds LS1 1NX

FIELDEN FACTORS (KITCHENS) LIMITED (REGISTERED NUMBER: 01149631)

ABBREVIATED BALANCE SHEET
31 May 2014

		2014		2013	
	Notes	£	£	£	£
FIXED ASSETS					
Tangible assets	2		417,947		421,435
CURRENT ASSETS					
Stocks		272,158		267,603	
Debtors		1,356,425		1,374,279	
Cash at bank and in hand		1,364,061		174,164	
		2,992,644		1,816,046	
CREDITORS					
Amounts falling due within one year		2,373,491		1,303,780	
NET CURRENT ASSETS			619,153		512,266
TOTAL ASSETS LESS CURRENT LIABILITIES			1,037,100		933,701
PROVISIONS FOR LIABILITIES			684		-
NET ASSETS			1,036,416		933,701
CAPITAL AND RESERVES					
Called up share capital	3		84		84
Capital redemption reserve			16		16
Profit and loss account			1,036,316		933,601
SHAREHOLDERS' FUNDS			1,036,416		933,701

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 May 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2014 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

(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 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.

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 25 November 2014 and were signed on its behalf by:

K Whitehead - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
for the Year Ended 31 May 2014

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.

Freehold property	- 2% on cost
Plant and machinery	- 10% on cost
Fixtures and fittings	- 10% on cost
Motor vehicles	- 25% on cost
Computer equipment	- 20% on cost

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.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 June 2013	784,570
Additions	26,518
Disposals	(22,500)
At 31 May 2014	788,588
DEPRECIATION	
At 1 June 2013	363,135
Charge for year	30,005
Eliminated on disposal	(22,499)
At 31 May 2014	370,641
NET BOOK VALUE	
At 31 May 2014	417,947
At 31 May 2013	421,435

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2014 £	2013 £
84	Ordinary	£1	84	84