Registered Number 02587845

OXFORD KITCHENS LTD.

Abbreviated Accounts

31 March 2010

OXFORD KITCHENS LTD. Registered Number 02587845

Balance Sheet as at 31 March 2010

	Notes	2010		2009	
		£	£	£	£
Fixed assets					
Tangible	2		51,562		48,105
Total fixed assets			51,562		48,105
Current assets					
Stocks		22,532		101,444	
Debtors		101,892		52,938	
Cash at bank and in hand		171,270		89,535	
Total current assets		295,694		243,917	
Creditors: amounts falling due within one year		(259,830)		(240,533)	
Net current assets			35,864		3,384
Total assets less current liabilities			87,426		51,489
Creditors: amounts falling due after one year			(13,456)		(6,789)
Provisions for liabilities and charges			(8,054)		(2,278)
Total net Assets (liabilities)			65,916		42,422
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			65,914		42,420
Shareholders funds			65,916		42,422

a. For the year ending 31 March 2010 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 21 December 2010

And signed on their behalf by:
R G Hardie, Director

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 1068 of the Companies Act 2006.

OXFORD KITCHENS LTD. Registered Number 02587845

Notes to the abbreviated accounts

For the year ending 31 March 2010

1 **Accounting policies**

The accounts 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 the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Land and Buildings	20.00% Straight Line
Fixtures and Fittings	20.00% Straight Line
Motor Vehicles	25.00% Reducing Balance

2 **Tangible fixed assets**

Cost	£
At 31 March 2009	117,063
additions	41,339
disposals	(29,747)
revaluations	
transfers	
At 31 March 2010	128,655
Depreciation	
At 31 March 2009	68,958
Charge for year	22,882
on disposals	(14,747)
At 31 March 2010	77,093
Net Book Value	
At 31 March 2009	48,105
At 31 March 2010	51,562

3 **Share capital**

	2010	2009
	£	£
Authorised share capital:		
100 Ordinary of £1.00 each	100	100
Allotted, called up and fully paid:		

2 Ordinary of £1.00 each	2	2

4 Transactions with directors

There were no transactions with the directors.

5 Related party disclosures

There were no related party transactions.