COOKS & KITCHENS LIMITED

Company Registration Number:
02766422 (England and Wales)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st January 2012

End date: 31st December 2012

SUBMITTED

COOKS & KITCHENS LIMITED

Company Information
for the Period Ended 31st December 2012

Director:	Mr Peter J Norris
Company secretary:	Mrs Pauline J Norris
Registered office:	South Vale House Balsam Lane Wincanton Somerset BA9 9HZ
Company Registration Number:	02766422 (England and Wales)

COOKS & KITCHENS LIMITED

Abbreviated Balance sheet
As at 31st December 2012

	Notes	2012 £	2011 £
Fixed assets			
Intangible assets:		**0**	0
Tangible assets:	3	**419**	559
Total fixed assets:		**419**	559
Current assets			
Stocks:		**220**	11,217
Debtors:	5	**6,624**	4,907
Cash at bank and in hand:		**10,806**	26,496
Total current assets:		**17,650**	42,620
Creditors			
Creditors: amounts falling due within one year	6	**1,522**	28,052
Net current assets (liabilities):		**16,128**	14,568
Total assets less current liabilities:		**16,547**	15,127
Creditors: amounts falling due after more than one year:		**-**	0
Total net assets (liabilities):		**16,547**	15,127

The notes form part of these financial statements

COOKS & KITCHENS LIMITED

Abbreviated Balance sheet
As at 31st December 2012
continued

	Notes	2012 £	2011 £
Capital and reserves			
Called up share capital:	7	**2**	2
Profit and Loss account:		**16,545**	15,125
Total shareholders funds:		**16,547**	15,127

For the year ending 31 December 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the Board of Directors on 18 April 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name: Mr Peter J Norris
Status: Director

COOKS & KITCHENS LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 31st December 2012

1. Accounting policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the provisions applicable to companies subject to the small companies regime.

Turnover policy

Turnover represents the invoice value of services provided during the year exclusive of VAT and trade discounts.

Tangible fixed assets depreciation policy

Depreciation is calculated to write down the cost of assets over their expected useful life.

Valuation information and policy

Stock and work-in-progress are valued at the lower of cost or net realisable value.

COOKS & KITCHENS LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 31st December 2012

3. Tangible assets

	Total
Cost	**£**
At 01st January 2012:	11,063
At 31st December 2012:	11,063
Depreciation	
At 01st January 2012:	10,504
Charge for year:	140
At 31st December 2012:	10,644
Net book value	
At 31st December 2012:	419
At 31st December 2011:	559

Notes to the Abbreviated Accounts
for the Period Ended 31st December 2012

5. Debtors

Debtors comprises trade debtors, other debtors and prepayments.

6. Creditors: amounts falling due within one year

Creditors comprise trade creditors; social security taxes; VAT;corporation tax; accruals; other creditors.

COOKS & KITCHENS LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 31st December 2012

7. Called up share capital

Allotted, called up and paid

Previous period			**2011**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	**2**
Total share capital:			**2**

Current period			**2012**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	**2**
Total share capital:			**2**