

Registered Number 05707760

GERMAN DISCOUNT KITCHENS LTD.

Abbreviated Accounts

30 June 2015

Abbreviated Balance Sheet as at 30 June 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
Fixed assets			
Tangible assets	2	360	400
		<u>360</u>	<u>400</u>
Current assets			
Stocks		-	200
Debtors		6,289	683
Cash at bank and in hand		711	776
		<u>7,000</u>	<u>1,659</u>
Creditors: amounts falling due within one year		(6,536)	-
Net current assets (liabilities)		<u>464</u>	<u>1,659</u>
Total assets less current liabilities		<u>824</u>	<u>2,059</u>
Accruals and deferred income		(840)	(970)
Total net assets (liabilities)		<u>(16)</u>	<u>1,089</u>
Capital and reserves			
Called up share capital		1	1
Profit and loss account		(17)	1,088
Shareholders' funds		<u>(16)</u>	<u>1,089</u>

- For the year ending 30 June 2015 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.

Approved by the Board on 26 February 2016

And signed on their behalf by:

R Lowy, Director

Notes to the Abbreviated Accounts for the period ended 30 June 2015

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 Financial Reporting Standard for Smaller Entities effective April 2008.

Tangible assets depreciation policy

Depreciation @10% reducing

2 Tangible fixed assets

	£
Cost	
At 1 July 2014	1,135
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2015	<u>1,135</u>
Depreciation	
At 1 July 2014	735
Charge for the year	40
On disposals	-
At 30 June 2015	<u>775</u>
Net book values	
At 30 June 2015	<u>360</u>
At 30 June 2014	<u>400</u>

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