

Registered Number 05707760

GERMAN DISCOUNT KITCHENS LTD.

Abbreviated Accounts

30 June 2016

Abbreviated Balance Sheet as at 30 June 2016

	Notes	2016 £	2015 £
Fixed assets			
Tangible assets	2	1,104	360
		<u>1,104</u>	<u>360</u>
Current assets			
Debtors		630	6,289
Cash at bank and in hand		5,405	711
		<u>6,035</u>	<u>7,000</u>
Creditors: amounts falling due within one year		<u>(5,481)</u>	<u>(6,536)</u>
Net current assets (liabilities)		<u>554</u>	<u>464</u>
Total assets less current liabilities		<u>1,658</u>	<u>824</u>
Accruals and deferred income		<u>(876)</u>	<u>(840)</u>
Total net assets (liabilities)		<u>782</u>	<u>(16)</u>
Capital and reserves			
Called up share capital		1	1
Profit and loss account		781	(17)
Shareholders' funds		<u>782</u>	<u>(16)</u>

- For the year ending 30 June 2016 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 2 February 2017

And signed on their behalf by:

R Lowy, Director

Notes to the Abbreviated Accounts for the period ended 30 June 2016**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.

2 Tangible fixed assets

	£
Cost	
At 1 July 2015	1,135
Additions	867
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2016	<u>2,002</u>
Depreciation	
At 1 July 2015	775
Charge for the year	123
On disposals	-
At 30 June 2016	<u>898</u>
Net book values	
At 30 June 2016	<u>1,104</u>
At 30 June 2015	<u>360</u>

Assets are depreciated at 12.5% on the reducing balance.

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