

Registered Number 06127810

STUART HENRY KITCHENS LIMITED

Abbreviated Accounts

29 February 2012

STUART HENRY KITCHENS LIMITED

Registered Number 06127810

Company Information

Registered Office:

1 The Rake Precinct
Bromborough
Wirral
Merseyside
CH62 7AD

Reporting Accountants:

LBW Chartered Accountants

Enterprise House
The Courtyard
Old Courthouse Road
Bromborough
Merseyside
CH62 4UE

STUART HENRY KITCHENS LIMITED

Registered Number 06127810

Balance Sheet as at 29 February 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible	2	17,054	13,592
		<u>17,054</u>	<u>13,592</u>
Current assets			
Debtors		2,200	5,175
Cash at bank and in hand		34,127	36,447
Total current assets		<u>36,327</u>	<u>41,622</u>
Creditors: amounts falling due within one year		(27,300)	(15,200)
Net current assets (liabilities)		9,027	26,422
Total assets less current liabilities		<u>26,081</u>	<u>40,014</u>
Creditors: amounts falling due after more than one year		(1,181)	(3,207)
Provisions for liabilities		(2,915)	(2,302)
Total net assets (liabilities)		<u>21,985</u>	<u>34,505</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		21,885	34,405
Shareholders funds		<u>21,985</u>	<u>34,505</u>

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- a. For the year ending 29 February 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - 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 responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - 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 20 March 2012

And signed on their behalf by:

R I Buckley, Director

Mrs D E Buckley, 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.

Notes to the Abbreviated Accounts

For the year ending 29 February 2012

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.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

Depreciation

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

Fixtures and fittings	15% on reducing balance
Computer equipment	33% on cost

2 **Tangible fixed assets**

		Total £
Cost		
At 01 March 2011		26,952
Additions	-	6,684
At 29 February 2012	-	<u>33,636</u>
Depreciation		
At 01 March 2011		13,360
Charge for year	-	3,222
At 29 February 2012	-	<u>16,582</u>
Net Book Value		
At 29 February 2012		17,054
At 28 February 2011	-	<u>13,592</u>

3 **Share capital**

2012

2011

	£	£
Allotted, called up and fully paid:		
100 Ordinary shares of £1 each	100	100

4 **Transactions with directors**

Included in other creditors is an amount of £1,181 owed jointly to Directors and Shareholders Mr & Mrs Buckley.