

Abbreviated Unaudited Accounts for the Year Ended 28 February 2014

for

STUART HENRY KITCHENS LIMITED

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for the Year Ended 28 February 2014**

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STUART HENRY KITCHENS LIMITED

**Company Information
for the Year Ended 28 February 2014**

DIRECTORS: R I Buckley
Mrs D E Buckley

SECRETARY: R I Buckley

REGISTERED OFFICE: 1 The Rake Precinct
Bromborough
Wirral
Merseyside
CH62 7AD

REGISTERED NUMBER: 06127810 (England and Wales)

ACCOUNTANTS: LBW Chartered Accountants
Enterprise House
The Courtyard
Old Courthouse Road
Bromborough
Merseyside
CH62 4UE

STUART HENRY KITCHENS LIMITED (Registered number: 06127810)

**Abbreviated Balance Sheet
28 February 2014**

	Notes	28.2.14 £	£	28.2.13 £	£
FIXED ASSETS					
Tangible assets	2		15,934		18,203
CURRENT ASSETS					
Debtors		2,286		2,261	
Cash at bank and in hand		<u>24,350</u>		<u>44,204</u>	
		26,636		46,465	
CREDITORS					
Amounts falling due within one year		<u>31,388</u>		<u>25,387</u>	
NET CURRENT (LIABILITIES)/ASSETS			<u>(4,752)</u>		<u>21,078</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			11,182		39,281
CREDITORS					
Amounts falling due after more than one year			(7,511)		(21,356)
PROVISIONS FOR LIABILITIES			<u>(3,187)</u>		<u>(3,641)</u>
NET ASSETS			<u>484</u>		<u>14,284</u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			<u>384</u>		<u>14,184</u>
SHAREHOLDERS' FUNDS			<u>484</u>		<u>14,284</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 28 February 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 28 February 2014 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The notes form part of these abbreviated accounts

STUART HENRY KITCHENS LIMITED (Registered number: 06127810)

Abbreviated Balance Sheet - continued
28 February 2014

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 31 March 2014 and were signed on its behalf by:

R I Buckley - Director

Mrs D E Buckley - Director

The notes form part of these abbreviated accounts

STUART HENRY KITCHENS LIMITED (Registered number: 06127810)

**Notes to the Abbreviated Accounts
for the Year Ended 28 February 2014**

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.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 33% on cost and 15% on reducing balance

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.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 March 2013	35,843
Additions	881
Disposals	(390)
At 28 February 2014	<u>36,334</u>
DEPRECIATION	
At 1 March 2013	17,640
Charge for year	2,911
Eliminated on disposal	(151)
At 28 February 2014	<u>20,400</u>
NET BOOK VALUE	
At 28 February 2014	<u>15,934</u>
At 28 February 2013	<u>18,203</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	28.2.14 £	28.2.13 £
100	Ordinary	£1	<u>100</u>	<u>100</u>

4. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES

Included in other creditors is an amount of £7,511 owed jointly to Directors and Shareholders Mr & Mrs Buckley.

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 1072 of the Companies Act 2006.