

**Abbreviated Unaudited Accounts for the Year Ended 28 February 2015**

**for**

**STUART HENRY KITCHENS LIMITED**

**Contents of the Abbreviated Accounts  
for the Year Ended 28 February 2015**

	<b>Page</b>
<b>Company Information</b>	<b>1</b>
<b>Abbreviated Balance Sheet</b>	<b>2</b>
<b>Notes to the Abbreviated Accounts</b>	<b>4</b>

**STUART HENRY KITCHENS LIMITED**

**Company Information  
for the Year Ended 28 February 2015**

**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 2015**

	Notes	28.2.15 £	£	28.2.14 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		14,594		15,934
<b>CURRENT ASSETS</b>					
Debtors		4,584		2,286	
Cash at bank and in hand		<u>35,956</u>		<u>24,350</u>	
		40,540		26,636	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>33,087</u>		<u>31,388</u>	
<b>NET CURRENT ASSETS/(LIABILITIES)</b>			<u>7,453</u>		<u>(4,752)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			22,047		11,182
<b>CREDITORS</b>					
Amounts falling due after more than one year			(6,149)		(7,511)
<b>PROVISIONS FOR LIABILITIES</b>			<u>(2,919)</u>		<u>(3,187)</u>
<b>NET ASSETS</b>			<u>12,979</u>		<u>484</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		100		100
Profit and loss account			<u>12,879</u>		<u>384</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>12,979</u>		<u>484</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 28 February 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 28 February 2015 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 2015**

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 7 April 2015 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 2015**

**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 £
<b>COST</b>	
At 1 March 2014	36,334
Additions	2,338
Disposals	(1,469)
At 28 February 2015	<u>37,203</u>
<b>DEPRECIATION</b>	
At 1 March 2014	20,400
Charge for year	2,775
Eliminated on disposal	(566)
At 28 February 2015	<u>22,609</u>
<b>NET BOOK VALUE</b>	
At 28 February 2015	<u>14,594</u>
At 28 February 2014	<u>15,934</u>

**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	28.2.15 £	28.2.14 £
100	Ordinary	£1	<u>100</u>	<u>100</u>

**4. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES**

Included in other creditors is an amount of £6,149 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.