

**REGISTERED NUMBER: 06533671 (England and Wales)**

**ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2014**

**FOR**

**BLACK COUNTRY KITCHENS LIMITED**

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for the Year Ended 31 March 2014**

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**BLACK COUNTRY KITCHENS LIMITED**

**COMPANY INFORMATION**

**for the Year Ended 31 March 2014**

**DIRECTORS:**

J L Aston  
G Aston  
J Aston

**SECRETARY:**

Mrs J Aston

**REGISTERED OFFICE:**

212 Thimble Mill Lane  
Aston  
Birmingham  
West Midlands  
B7 5HT

**REGISTERED NUMBER:**

06533671 (England and Wales)

**ACCOUNTANTS:**

Parkar Accountants  
19/21 Hatchett Street  
Hockley  
Birmingham  
West Midlands  
B19 3NX

**BLACK COUNTRY KITCHENS LIMITED (REGISTERED NUMBER: 06533671)****ABBREVIATED BALANCE SHEET****31 March 2014**

	Notes	2014 £	£	2013 £	£
<b>FIXED ASSETS</b>					
Intangible assets	2		2,000		3,000
Tangible assets	3		<u>6,019</u>		<u>7,805</u>
			8,019		10,805
<b>CURRENT ASSETS</b>					
Stocks		5,945		5,534	
Debtors		8,903		9,522	
Cash at bank and in hand		<u>11,006</u>		<u>10,082</u>	
		25,854		25,138	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>33,612</u>		<u>35,619</u>	
<b>NET CURRENT LIABILITIES</b>			<u>(7,758)</u>		<u>(10,481)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>261</u>		<u>324</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	4		100		100
Profit and loss account			<u>161</u>		<u>224</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>261</u>		<u>324</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 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

**BLACK COUNTRY KITCHENS LIMITED (REGISTERED NUMBER: 06533671)**

**ABBREVIATED BALANCE SHEET - continued**

**31 March 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 4 September 2014 and were signed on its behalf by:

J L Aston - Director

G Aston - Director

The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS**

**for the Year Ended 31 March 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.

**Goodwill**

Goodwill, being the amount paid in connection with the acquisition of a business in 2008, is being amortised evenly over its estimated useful life of eight years.

**Tangible fixed assets**

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

Fixtures & equipment	- 20% on reducing balance
Motor vehicles	- 25% on reducing balance

**Stocks**

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

**Deferred tax**

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

**2. INTANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 April 2013 and 31 March 2014	<u>8,000</u>
<b>AMORTISATION</b>	
At 1 April 2013	5,000
Amortisation for year	<u>1,000</u>
At 31 March 2014	<u>6,000</u>
<b>NET BOOK VALUE</b>	
At 31 March 2014	<u>2,000</u>
At 31 March 2013	<u>3,000</u>

**NOTES TO THE ABBREVIATED ACCOUNTS - continued**  
**for the Year Ended 31 March 2014**

**3. TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 April 2013	
and 31 March 2014	<u>14,153</u>
<b>DEPRECIATION</b>	
At 1 April 2013	6,348
Charge for year	<u>1,786</u>
At 31 March 2014	<u>8,134</u>
<b>NET BOOK VALUE</b>	
At 31 March 2014	<u>6,019</u>
At 31 March 2013	<u>7,805</u>

**4. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2014 £	2013 £
100	Ordinary	£1	<u>100</u>	<u>100</u>

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.