

REGISTERED NUMBER 07493796 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2012

FOR

HOMES KITCHEN BATHROOM BEDROOM LTD

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06/09/2013

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COMPANIES HOUSE

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for the Year Ended 31 December 2012

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HOMES KITCHEN BATHROOM BEDROOM LTD

COMPANY INFORMATION

for the Year Ended 31 December 2012

DIRECTOR:

R H Jack

REGISTERED OFFICE:

12 Wood Lane
Norton Juxta Twycross
Atherstone
WARWICKSHIRE
CV9 3QS

REGISTERED NUMBER:

07493796 (England and Wales)

ACCOUNTANTS

John M Taylor & Co
Chartered Accountants
9 Glasgow Road
PAISLEY
Renfrewshire
PA1 3QS

HOMES KITCHEN BATHROOM BEDROOM LTD (REGISTERED NUMBER 07493796)

ABBREVIATED BALANCE SHEET

31 December 2012

31 12 11 £		Notes	31 12 12 £
	CURRENT ASSETS		
72,914	Debtors		34,664
8,789	Cash at bank		39,494
<u>81,703</u>			<u>74,158</u>
	CREDITORS		
23,665	Amounts falling due within one year		16,361
<u>58,038</u>	NET CURRENT ASSETS		<u>57,797</u>
58,038	TOTAL ASSETS LESS CURRENT LIABILITIES		<u>57,797</u>
	CAPITAL AND RESERVES		
500	Called up share capital	2	500
57,538	Profit and loss account		57,297
<u>58,038</u>	SHAREHOLDERS' FUNDS		<u>57,797</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2012

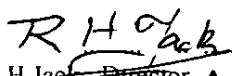
The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2012 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) 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

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 director on 04/09/13 and were signed by


R H Jack Director

The notes form part of these abbreviated accounts

HOMES KITCHEN BATHROOM BEDROOM LTD (REGISTERED NUMBER: 07493796)

NOTES TO THE ABBREVIATED ACCOUNTS
for the Year Ended 31 December 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

The charge for taxation takes into account taxation deferred as a result of timing differences between the treatment of certain items for taxation and accounting purposes. In general, deferred taxation is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date. However, deferred tax assets are recognised only to the extent that the directors consider it more likely than not that they will be recovered against the reversal of deferred tax liabilities or other future taxable profits. Deferred taxation is measured on a non-discounted basis at the average tax rates that would apply when the timing differences are expected to reverse, based on tax rates and laws that have been enacted by the balance sheet date.

2 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid

Number	Class	Nominal value £1	31 12 12 £ <u>500</u>	31 12 11 £ <u>500</u>
500	Ordinary			