Registered Number 04253453

A & H Kitchens (UK) Limited

Abbreviated Accounts

31 July 2011

Company Information

Registered Office:
Top Floor
Grover House
Grover Walk
Corringham
Essex
SS17 7LS

Reporting Accountants:
P. Baker & Associates
Chartered Accountants
Top Floor
Grover House
Grover Walk
Corringham
Essex
SS17 7LS

A & H Kitchens (UK) Limited **Registered Number 04253453**

Balance Sheet as at 31 July 2011

	Notes	2011		2010	
		£	£	£	£
Current assets					
Stocks		12,950		0	
Debtors		1,882		0	
Cash at bank and in hand		3		2	
Total current assets		14,835		2	
Creditors: amounts falling due within one year		(26,501)		(23,093)	
Net current assets (liabilities)			(11,666)		(23,091)
Total assets less current liabilities			(11,666)		(23,091)
Total net assets (liabilities)			(11,666)		(23,091)
Capital and reserves					
Called up share capital	2		2		1
Profit and loss account			(11,668)		(23,092)
Shareholders funds			(11,666)		(23,091)

a. For the year ending 31 July 2011 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 18 January 2012

And signed on their behalf by:
Mr. H Hubbard, 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 31 July 2011

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 and services, excluding value added tax.

Stocks

Work in progress is valued at the lower of cost and net realisable value. Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

Deferred tax

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

Going concern

The directors consider that, notwithstanding the company's negative net assets position, it is appropriate to prepare the accounts on a going concern basis as the company will, due to the continuing support of the directors, be able to continue to meet its liabilities as they fall due.

2 **Share capital**

	2011	**2010**
	£	**£**
Allotted, called up and fully paid:		
2 Ordinary shares of £1 each	2	1

Ordinary shares issued in the year:

1 Ordinary shares of £1 each were issued in the year with a nominal value of £1, for a consideration of £1