

Abbreviated.

REGISTERED NUMBER: 08609664 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 JULY 2015

FOR

A STAR KITCHENS AND BATHROOMS LIMITED

TUESDAY



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24/11/2015

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COMPANIES HOUSE

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FOR THE YEAR ENDED 31 JULY 2015**

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A STAR KITCHENS AND BATHROOMS LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 JULY 2015**

DIRECTORS:

A P Laker
C W Lenton

REGISTERED OFFICE:

75 Rickmansworth Road
Amersham
Buckinghamshire
HP6 5JW

REGISTERED NUMBER:

08609664 (England and Wales)

ACCOUNTANTS:

J.R. Antoine & Partners
Chartered Accountants
75 Rickmansworth Road
Amersham
Buckinghamshire
HP6 5JW

A STAR KITCHENS AND BATHROOMS LIMITED (REGISTERED NUMBER: 08609664)

**ABBREVIATED BALANCE SHEET
31 JULY 2015**

	Notes	2015 £	2014 £
FIXED ASSETS			
Tangible assets	2	2,045	3,173
CURRENT ASSETS			
Stocks		8,945	964
Debtors		9,279	3,230
Cash at bank		15,699	8,436
		<u>33,923</u>	<u>12,630</u>
CREDITORS			
Amounts falling due within one year		<u>32,442</u>	<u>14,688</u>
NET CURRENT ASSETS/(LIABILITIES)		<u>1,481</u>	<u>(2,058)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u><u>3,526</u></u>	<u><u>1,115</u></u>
CAPITAL AND RESERVES			
Called up share capital	3	100	100
Profit and loss account		<u>3,426</u>	<u>1,015</u>
SHAREHOLDERS' FUNDS		<u><u>3,526</u></u>	<u><u>1,115</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2015.


The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2015 in accordance with Section 476 of the Companies Act 2006.

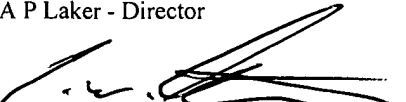
The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (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 Board of Directors on 11/11/15 and were signed on its behalf by:


.....
A P Laker - Director


.....
C W Lenton - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 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).

Exemption from preparing a cash flow statement

Exemption has been taken from preparing a cash flow statement on the grounds that the company qualifies as a small company.

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.

Motor vehicles	- 25% on reducing balance
Computer equipment	- 33% on cost

Stocks

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

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.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 August 2014 and 31 July 2015	4,209
DEPRECIATION	
At 1 August 2014	1,036
Charge for year	1,128
At 31 July 2015	2,164
NET BOOK VALUE	
At 31 July 2015	2,045
At 31 July 2014	3,173

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:		Nominal	2015	2014
Number:	Class:	value:	£	£
100	Ordinary shares	£1	100	100

A STAR KITCHENS AND BATHROOMS LIMITED (REGISTERED NUMBER: 08609664)

**NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 31 JULY 2015**

4. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES

As at 31 July 2015, the company owed £2,266 (£301 2014) to Mr A.P.Laker and £2,618 (£583 2014) to Mr C.W.Lenton respectively.

5. CONTROL

The company is controlled and managed by its co directors and share holders A.P.Laker and C.W.Lenton.