

Registers

REGISTERED NUMBER: 08609664 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE PERIOD 15 JULY 2013 TO 31 JULY 2014

FOR

A STAR KITCHENS AND BATHROOMS LIMITED

TUI WEDNESDAY



A19	*A3LYE31V*	03/12/2014	#143
	COMPANIES HOUSE		
A21	*A3KVTAVV*	18/11/2014	#308
	COMPANIES HOUSE		

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FOR THE PERIOD 15 JULY 2013 TO 31 JULY 2014**

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**A STAR KITCHENS AND BATHROOMS LIMITED**

**COMPANY INFORMATION  
FOR THE PERIOD 15 JULY 2013 TO 31 JULY 2014**

**DIRECTORS:** A P Laker  
C W Lenton

**SECRETARY:**

**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

ABBREVIATED BALANCE SHEET  
31 JULY 2014

	Notes	£	£
<b>FIXED ASSETS</b>			
Tangible assets	2		3,173
<b>CURRENT ASSETS</b>			
Stocks		964	
Debtors		3,230	
Cash at bank		8,436	
		<u>12,630</u>	
<b>CREDITORS</b>			
Amounts falling due within one year		<u>14,688</u>	
<b>NET CURRENT LIABILITIES</b>			<u>(2,058)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u><u>1,115</u></u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3		100
Profit and loss account			<u>1,015</u>
<b>SHAREHOLDERS' FUNDS</b>			<u><u>1,115</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 relating to subsidiary companies for the period ended 31 July 2014.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 July 2014 in accordance with Section 476 of the Companies Act 2006.

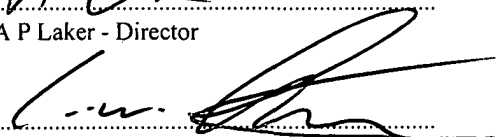
The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (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 13/11/2014 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 PERIOD 15 JULY 2013 TO 31 JULY 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).

**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**

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.

2. TANGIBLE FIXED ASSETS

	Total £
<b>COST</b>	
Additions	4,209
At 31 July 2014	<u>4,209</u>
<b>DEPRECIATION</b>	
Charge for period	1,036
At 31 July 2014	<u>1,036</u>
<b>NET BOOK VALUE</b>	
At 31 July 2014	<u><u>3,173</u></u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:			
Number:	Class:	Nominal value:	£
100	Ordinary shares	£1	<u><u>100</u></u>

100 Ordinary shares shares of £1 each were allotted and fully paid for cash at par during the period.

4. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES

As at 31 July 2014, the company owed £301 to Mr A.P.Laker and £583 to Mr C.W.Lenton respectively.

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

**NOTES TO THE ABBREVIATED ACCOUNTS - continued  
FOR THE PERIOD 15 JULY 2013 TO 31 JULY 2014**

**5. CONTROL**

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