

**REGISTERED NUMBER: 08609664 (England and Wales)**

**A STAR KITCHENS AND BATHROOMS LIMITED**  
**ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 JULY 2016**

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FOR THE YEAR ENDED 31 JULY 2016**

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**A STAR KITCHENS AND BATHROOMS LIMITED**

**COMPANY INFORMATION  
FOR THE YEAR ENDED 31 JULY 2016**

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**DIRECTORS:**

A P Laker  
C W Lenton

**REGISTERED OFFICE:**

*c/o Wilkins Kennedy LLP*  
Anglo House, Bell Lane Office Village  
Bell Lane,  
Amersham  
Bucks.  
HP6 6FA

**REGISTERED NUMBER:**

08609664 (England and Wales)

ABBREVIATED BALANCE SHEET  
31 JULY 2016

	Notes	2016 £	2015 £
<b>FIXED ASSETS</b>			
Tangible assets	2	11,751	2,045
<b>CURRENT ASSETS</b>			
Stocks		17,665	8,945
Debtors		9,132	9,279
Cash at bank		17,606	15,699
		<u>44,403</u>	<u>33,923</u>
<b>CREDITORS</b>			
Amounts falling due within one year		<u>(44,156)</u>	<u>(32,442)</u>
<b>NET CURRENT ASSETS</b>		<u>247</u>	<u>1,481</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<b>11,998</b>	3,526
<b>CREDITORS</b>			
Amounts falling due after more than one year		(9,242)	-
<b>PROVISIONS FOR LIABILITIES</b>		<u>(2,350)</u>	-
<b>NET ASSETS</b>		<u>406</u>	<u>3,526</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	100	100
Profit and loss account		306	3,426
<b>SHAREHOLDERS' FUNDS</b>		<u>406</u>	<u>3,526</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2016 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)

**ABBREVIATED BALANCE SHEET - continued**  
**31 JULY 2016**

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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 8 November 2016 and were signed on its behalf by:

A P Laker - Director

C W Lenton - Director

NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 JULY 2016

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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 January 2015).

**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 and services, excluding value added tax and adjusted for accrued revenue calculated by reference to the fair value of services performed up to the balance sheet date but not invoiced.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life or, if held under a finance lease, over the lease term, whichever is the shorter.

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.

**Hire purchase and leasing commitments**

Assets obtained under hire purchase contracts or finance leases are capitalised in the balance sheet. Those held under hire purchase contracts are depreciated over their estimated useful lives. Those held under finance leases are depreciated over their estimated useful lives or the lease term, whichever is the shorter.

The interest element of these obligations is charged to the profit and loss account over the relevant period. The capital element of the future payments is treated as a liability.

**Going concern**

The accounts are prepared on a going concern basis. The use of the going concern basis of accounting is appropriate because there are no material uncertainties related to events or conditions that may cast significant doubt about the ability of the company to continue as a going concern.

NOTES TO THE ABBREVIATED ACCOUNTS - continued  
FOR THE YEAR ENDED 31 JULY 2016

2. TANGIBLE FIXED ASSETS				Total £
<b>COST</b>				
At 1 August 2015				4,209
Additions				13,895
At 31 July 2016				<u>18,104</u>
<b>DEPRECIATION</b>				
At 1 August 2015				2,164
Charge for year				4,189
At 31 July 2016				<u>6,353</u>
<b>NET BOOK VALUE</b>				
At 31 July 2016				<u>11,751</u>
At 31 July 2015				<u>2,045</u>
3. CALLED UP SHARE CAPITAL				
Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	2016 £	2015 £
100	Ordinary shares	£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.