

SANNA'S KITCHEN LIMITED

**Company Registration Number:
08800089 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 03 December 2013

End date: 31 December 2014

SANNA'S KITCHEN LIMITED

Abbreviated Balance sheet

As at 31 December 2014

	<i>Notes</i>	<i>13 months to 31 Dec 2014 £</i>
Fixed assets		
Tangible assets:	2	3,713
Total fixed assets:		<u>3,713</u>
Current assets		
Stocks:		0
Debtors:		6,043
Cash at bank and in hand:		770
Total current assets:		<u>6,813</u>
Creditors: amounts falling due within one year:		<u>(6,582)</u>
Net current assets (liabilities):		<u>231</u>
Total assets less current liabilities:		3,944
Provision for liabilities:		(8,441)
Total net assets (liabilities):		<u><u>(4,497)</u></u>

The notes form part of these financial statements

SANNA'S KITCHEN LIMITED

Balance sheet continued

As at 31 December 2014

	<i>Notes</i>	<i>13 months to 31 Dec 2014 £</i>
Capital and reserves		
Called up share capital:	3	100
Revaluation reserve:		(4,597)
Shareholders funds:		<u>(4,497)</u>

For the year ending 31 December 2014 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

The financial statements were approved by the Board of Directors on 05 January 2015

SIGNED ON BEHALF OF THE BOARD BY:

Name: Suzanne Mcdaid
Status: Director

The notes form part of these financial statements

SANNA'S KITCHEN LIMITED

Notes to the Abbreviated Accounts

for the Period Ended 31 December 2014

1. Accounting policies

Basis of measurement and preparation of accounts

the financial statement have been prepared under the historical cost convention and accordance with sage line 50

Turnover policy

the turnover represents amounts to receivable for goods and services net of vat

Tangible fixed assets depreciation policy

deprecation is calculated at the 25% per year of life span

Intangible fixed assets amortisation policy

annual amortisation is hoped at 25%

Valuation information and policy

all costs of stock are incorporated

Other accounting policies

none

SANNA'S KITCHEN LIMITED

Notes to the Abbreviated Accounts

for the Period Ended 31 December 2014

2. Tangible assets

	Total
Cost	£
Additions:	3,713
Disposals:	0
Revaluations:	0
Transfers:	0
31 December 2014:	<u>3,713</u>
Depreciation	
Charge for year:	0
On disposals:	0
Other adjustments:	0
31 December 2014:	<u>0</u>
Net book value	
31 December 2014:	<u>3,713</u>

SANNA'S KITCHEN LIMITED

Notes to the Abbreviated Accounts

for the Period Ended 31 December 2014

3. Called up share capital

Allotted, called up and paid

Current period			13 months to 31 Dec 2014
Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	100	1.00	100
Preference shares:			0
Total share capital (£):			<u>100</u>

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