Registered number
06515085

STYLE KITCHENS LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED

28th FEBRUARY 2010

STYLE KITCHENS LIMITED

REPORT OF THE ACCOUNTANT

Accountants' report on the unaudited accounts to the directors of Style Kitchens Limited

As described on the balance sheet you are responsible for the preparation of the accounts for the year ended 28th February 2010, as set out on pages 2 to 7, and you consider that the company is exempt from an audit under section 477 of the Companies Act 2006 In accordance with your instructions, I have compiled these unaudited accounts in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to me

COOK THE BOOKS LTD
Accountant

31st July 2010

STYLE KITCHENS LIMITED

ABBREVIATED BALANCE SHEET as at 28th February 2010

	Note	2010		2009	
		£	£	£	£
FIXED ASSETS					
Tangible assets			22,989		31,474
CURRENT ASSETS					
Debtors	3	23,581		2,322	
Cash at bank and in hand		48,975		29,180	
		72,556		31,502	
CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR	4	72,186		55,596	
NET CURRENT ASSETS/(LIABILITIES)			370		(24,094)
TOTAL ASSETS LESS CURRENT LIABILITIES			23,359		7,380
PROVISION FOR LIABILITIES AND CHARGES	5		184		805
			£ 23,175		£ 6,575
CAPITAL AND RESERVES					
Called up share capital	6		2		2
Profit and loss account			23,173		6,573
SHAREHOLDERS' FUNDS			£ 23,175		£ 6,575

STYLE KITCHENS LIMITED

ABBREVIATED BALANCE SHEET as at 28th February 2010 - continued

These abbreviated accounts have been prepared in accordance with the special provisions relating/applicable to companies subject to the small companies regime within Part 15 of Companies Act 2006.

For the financial year ended 28th February 2010 the company was entitled to exemption from audit under s.477 Companies Act 2006 and no notice has been deposited under s.476

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The financial statements were approved by the Board on and signed on its behalf by

G Thornhill
Director

31st July 2010

STYLE KITCHENS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 28th FEBRUARY 2010

1. ACCOUNTING POLICIES

The financial statements have been prepared in accordance with applicable accounting standards. The particular accounting policies adopted are described below

(a) ACCOUNTING CONVENTION

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002).

(b) DEFERRED TAXATION

The company applies Financial Reporting Standard 19 "Deferred Taxation" (FRS 19).

Full provision is made for deferred taxation on all timing differences which have arisen but have not reversed at the balance sheet date.

(c) DEPRECIATION

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life

Plant & machinery	- 5 years straight line
Computer equipment	- 3 years straight line
Fixtures & Fittings	- 3 years straight line
Motor vehicles	- 25% reducing balance

(d) TURNOVER

Turnover represents the total invoice value, excluding VAT, as derived from its principal activity within the United Kingdom.

STYLE KITCHENS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 28th FEBRUARY 2010 – continued

2. DEBTORS

	2010 £	2009 £
Prepayments	3,581	2,322
Other debtors	20,000	-
	23,581	2,322

4. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2010 £	2009 £
Trade creditors	50,145	15,008
Corporation tax payable	5,014	1,163
Other taxation and social security payable	5,147	1,714
Accruals and deferred income	3,018	1,773
Directors Loan Accounts	8,862	35,938
	72,186	55,596

5. PROVISION FOR LIABILITIES AND CHARGES

Deferred tax is provided at 21% analysed over the following timing differences:

	Provided £	Unprovided £
Accelerated capital allowances	184	-

Movements on the provision for deferred taxation are:

	£
Brought forward	805
Transferred to/(from) profit and loss account	(621)
At 28th February 2010	184

STYLE KITCHENS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 28th FEBRUARY 2010 – continued

6. SHARE CAPITAL

	2010 £	2009 £
Authorised.		
1,000 ordinary shares of £1 each	1,000	1,000
Allotted and fully paid		
2 ordinary shares of £1 each	2	2