Registered number
06515085

STYLE KITCHENS LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED

28th FEBRUARY 2009

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 2009, as set out on pages 2 to 5, and you consider that the company is exempt from an audit under section 249A(1) of the Companies Act 1985. In accordance with your instructions, we 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 us.

COOK THE BOOKS LTD
Accountants

2nd December 2009

STYLE KITCHENS LIMITED

ABBREVIATED BALANCE SHEET as at 28th February 2009

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

In approving these financial statements as director of the company I hereby confirm:

(a) that for the period stated above the company was entitled to the exemption conferred by Section 249A (1) of the Companies Act 1985;

STYLE KITCHENS LIMITED

ABBREVIATED BALANCE SHEET as at 28th February 2009 - continued

b) that no notice has been deposited at the registered office of the company pursuant to Section 249B (2) requesting that an audit be conducted for the year ended 28th February 2009; and

(c) that I acknowledge my responsibilities for:

(i) ensuring that the company keeps accounting records which comply with Section 221, and

(ii) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profits for the period then ended and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company.

In preparing these financial statements.

- The company has claimed exemption under Part 1 of schedule 8 to the Companies Act 1985.
- In the opinion of the director the company is entitled to these exemptions as a small company.

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

G Thornhill
Director

2nd December 2009

STYLE KITCHENS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 28th FEBRUARY 2009

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

These accounts are prepared under the historical cost convention.

(b) DEFERRED TAXATION

Deferred taxation is provided at the anticipated tax rates on timing differences arising from the inclusion of items of income and expenditure in taxation computations in periods different from those in which they are included in the financial statements to the extent that it is probable that a liability or asset will crystallise in the future.

(c) DEPRECIATION

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over it's expected useful life, as follows:

Plant & Machinery	-	5 years straight line basis
Computer equipment	-	3 years straight line basis
Fixtures & fittings	-	3 years straight line basis
Motor vehicles	-	25% reducing balance

(d) TURNOVER

Turnover represents the total invoice value, excluding VAT, as derived from its principal activity wholly undertaken in the UK.

2. DEBTORS

	2009 £
Trade debtors	-
Sundry prepayments	2,322
	2,322

STYLE KITCHENS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 28th FEBRUARY 2009 – continued

3. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2009 £
Trade creditors	15,008
Corporation tax payable	1,163
Other taxation and social security payable	1,714
Accruals and deferred income	1,773
Directors loan account	35,938
	55,596

4. SHARE CAPITAL

	2009 £
Authorised:	
1,000 Ordinary shares of £1 each	1,000
Allotted and fully paid	
2 Ordinary shares of £1 each	2