

COMPANY NUMBER: 4732929

ABBREVIATED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30TH APRIL 2008

FOR

BB KITCHENS LTD



BB KITCHENS LTD

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FOR THE YEAR ENDED 30TH APRIL 2008**

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BB KITCHENS LTD
DIRECTORS REPORT
FOR THE YEAR ENDED 30TH APRIL 2008

The Directors of BB Kitchens Ltd present the company accounts for the year ending 30th April 2008.


The principal activity for BB Kitchens Ltd remains the supply of catering chemicals, hygiene, paper and disposable products.

The Directors remain the same, Christopher Richard Hazlehurst and Kelly Brookes-Baker, each with a 50% share. Kelly Brookes-Baker also remains the Company Secretary.

The following financial report is approved by the Directors.

Signed on behalf of BB Kitchens Ltd

.....
Chris Hazlehurst
Director



BB KITCHENS LTD

**COMPANY INFORMATION
FOR THE YEAR ENDED 30TH APRIL 2008**

DIRECTORS:

**MR C.R. HAZLEHURST
MISS K.M BROOKES-BAKER**

SECRETARY:

MISS K.M. BROOKES-BAKER

REGISTERED OFFICE:

**11 CLIVEDEN COURT
CLIVEDEN CLOSE
BRIGHTON
EAST SUSSEX
BN1 6UB**

REGISTERED NUMBER:

4732929 (ENGLAND AND WALES)

BB KITCHENS LTD

ABBREVIATED BALANCE SHEET FOR THE YEAR ENDED 30TH APRIL 2008

	2008 £	2007 £
Fixed Asset – Motor Vehicle	1845	3075
Current Assets		
Stocks	3435	2824
Debtors	2386	6590
Cash at bank	1456	116
Net Current Assets	7277	9530
CREDITORS		
Amounts falling due within one year	8811	11878
NET CURRENT LIABILITIES	(1534)	(2348)
TOTAL ASSETS LESS CURRENT LIABILITIES	311	(727)
CAPITAL AND RESERVES		
Called up share capital	100	100
Profit and loss account	211	627
SHAREHOLDERS FUNDS	311	727

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30th April 2008.

The members have not required the company to obtain an audit of its financial statements for the year ended 30th April 2008 in accordance with Section 249B(1) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- (a) ensuring the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 and loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated financial statements have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

ON BEHALF OF THE BOARD:


MR C.R. HAZLEHURST – DIRECTOR

Approved by the Board on 22/02/2009

BB KITCHENS LTD

NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS FOR THE YEAR ENDED 30TH APRIL 2008

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 June 2002).

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 – van 40% on reducing balance.

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowances for obsolete and slow moving items.

Deferred Tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

TANGIBLE FIXED ASSETS

	TOTAL £
COST:	
At 1 st May 2007	8200
Addition in year	0
At 30 th April 2008	8200
DEPRECIATION	
At 1 st May 2007	5125
Depreciation charge for year	1230
At 30 th April 2008	6355
NET BOOK VALUE	
At 30 th April 2008	1845
At 30 th April 2007	3075

CALLED UP SHARE CAPITAL

Authorised:				
Number:	Class:	Nominal Value:	2008 £	2007 £
100	Ordinary	£1	100	100
Allotted, issued and unpaid				
Number:	Class:	Nominal Value:	2007 £	2006 £
100	Ordinary	£1	100	100

BB KITCHENS LTD

PROFIT AND LOSS ACCOUNT
FOR THE YEAR ENDED 30TH APRIL 2008

	2008	2007
	£	£
Sales	51095	56716
Cost of Sales	34703	41002
Gross Profit	16392	15714
Overheads		
Wages	5294	4700
Rent and rates	1706	1350
Motor Expenses	6031	2829
Office equipment, postage and stationary	220	208
Telephone	232	284
Use of home as office	624	624
Laundry and clothing	260	260
Accountancy	280	320
Late payment fines	100	350
Depreciation	1845	2050
Bank charges	216	247
Net (loss)/profit	(416)	2492
Corporation Tax	0	500
(loss)/profit after tax	(416)	1992

Signed on behalf of BB Kitchens Ltd

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Chris Hazlehurst
Director