

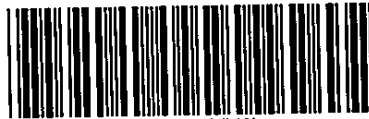
REGISTERED NUMBER: 06515085 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 28 February 2011

for

Style Kitchens Limited

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COMPANIES HOUSE

Style Kitchens Limited

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for the Year Ended 28 February 2011

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Style Kitchens Limited

Company Information
for the Year Ended 28 February 2011

DIRECTOR: G Thornhill

SECRETARY: G Cook

REGISTERED OFFICE: 9 High Street
Kings Lynn
Norfolk
PE30 1BX

REGISTERED NUMBER: 06515085 (England and Wales)

ACCOUNTANTS: Cook The Books Limited
Clipper House
Leighton Industrial Park
Billington Road
Leighton Buzzard
Bedfordshire
LU7 4AJ

Style Kitchens Limited

Abbreviated Balance Sheet
28 February 2011

	Notes	28.2 11 £	£	28.2 10 £	£
FIXED ASSETS					
Tangible assets	2		18,846		22,989
CURRENT ASSETS					
Debtors		3,496		23,581	
Cash at bank		85,814		48,975	
		89,310		72,556	
CREDITORS					
Amounts falling due within one year		73,833		72,186	
NET CURRENT ASSETS			15,477		370
TOTAL ASSETS LESS CURRENT LIABILITIES			34,323		23,359
CREDITORS					
Amounts falling due after more than one year			(13,505)		-
PROVISIONS FOR LIABILITIES			(386)		(184)
NET ASSETS			20,432		23,175
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			20,430		23,173
SHAREHOLDERS' FUNDS			20,432		23,175

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 28 February 2011

The members have not required the company to obtain an audit of its financial statements for the year ended 28 February 2011 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- 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

The notes form part of these abbreviated accounts

Style Kitchens Limited

Abbreviated Balance Sheet - continued
28 February 2011

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 director on 17 June 2011 and were signed by

A handwritten signature in black ink, appearing to read 'G Thornhill', is written over the line.

G Thornhill - Director

The notes form part of these abbreviated accounts

Style Kitchens Limited

Notes to the Abbreviated Accounts
for the Year Ended 28 February 2011

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 April 2008)

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

Plant and machinery	- 20% on cost
Fixtures and fittings	- 33% on cost
Motor vehicles	- 25% on reducing balance
Computer equipment	- 33% on cost

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

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 March 2010	52,518
Additions	16,981
Disposals	(1,616)
At 28 February 2011	67,883
DEPRECIATION	
At 1 March 2010	29,529
Charge for year	20,586
Eliminated on disposal	(1,078)
At 28 February 2011	49,037
NET BOOK VALUE	
At 28 February 2011	18,846
At 28 February 2010	22,989

Style Kitchens Limited

Notes to the Abbreviated Accounts - continued
for the Year Ended 28 February 2011

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid		Nominal value £1	28 2 11	28 2 10
Number	Class		£	£
2	Ordinary		<u>2</u>	<u>2</u>

Style Kitchens Limited

Report of the Accountants to the Director of
Style Kitchens Limited

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to five) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 28 February 2011 set out on pages nil to nil and you consider that the company is exempt from an audit

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us

Cook The Books Limited
Clipper House
Leighton Industrial Park
Billington Road
Leighton Buzzard
Bedfordshire
LU7 4AJ

Date

17/6/2011