

# ROBERT CLIVE KITCHEN DESIGNS LIMITED

Company Registration No. 05057660 (England and Wales)

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## ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 28 FEBRUARY 2013

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07/11/2013

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COMPANIES HOUSE

Nous Accountants Limited  
Trading As Nous  
13-17 High Beech Road  
Loughton  
Essex  
IG10 4BN

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# ROBERT CLIVE KITCHEN DESIGNS LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 29 FEBRUARY 2013

	Notes	2013 £	£	2012 £	£
<b>Fixed assets</b>					
Tangible assets	2		5,067		3,980
<b>Current assets</b>					
Stocks		9,489		18,740	
Debtors		13,918		10,400	
Cash at bank and in hand		1,847		4,391	
		25,254		33,531	
<b>Creditors. amounts falling due within one year</b>		(24,727)		(26,829)	
<b>Net current assets</b>			527		6,702
<b>Total assets less current liabilities</b>			5,594		10,682
<b>Capital and reserves</b>					
Called up share capital	3		2		2
Profit and loss account			5,592		10,680
<b>Shareholders' funds</b>			5,594		10,682

# ROBERT CLIVE KITCHEN DESIGNS LIMITED

## ABBREVIATED BALANCE SHEET (CONTINUED)

AS AT 29 FEBRUARY 2013

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For the financial year ended 28 February 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

### Director's responsibilities

- The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime

Approved by the Board for issue on 4/11/13.



R C Smith Esq  
Director

Company Registration No. 05057660

# ROBERT CLIVE KITCHEN DESIGNS LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 28 FEBRUARY 2013

### 1 Accounting policies

#### 1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

#### 1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

#### 1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

#### 1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Fixtures, fittings & equipment	15% Reducing Balance
Motor vehicles	25% Reducing Balance

### 2 Fixed assets

	Tangible assets £
<b>Cost</b>	
At 1 March 2012	23,898
Additions	1,981
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At 28 February 2013	25,879
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<b>Depreciation</b>	
At 1 March 2012	19,918
Charge for the year	894
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At 28 February 2013	20,812
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<b>Net book value</b>	
At 28 February 2013	5,067
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At 29 February 2012	3,980
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# ROBERT CLIVE KITCHEN DESIGNS LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 28 FEBRUARY 2013

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3	Share capital	2013 £	2012 £
	Allotted, called up and fully paid		
	2 Ordinary Shares of £1 each	<u>2</u>	<u>2</u>