Registered Number 07255840

PREMIER KITCHENS BEDROOMS AND BATHROOMS LIMITED

Abbreviated Accounts

30 November 2014

PREMIER KITCHENS BEDROOMS AND BATHROOMS LIMITED

Registered Number 07255840

Abbreviated Balance Sheet as at 30 November 2014

	Notes	2014	2013
		£	£
Fixed assets			
Tangible assets	2	50,577	57,378
		50,577	57,378
Current assets			
Stocks		25,140	40,650
Debtors		9,434	9,434
Cash at bank and in hand		24,127	185
		58,701	50,269
Creditors: amounts falling due within one year		(394,216)	(430,979)
Net current assets (liabilities)		(335,515)	(380,710)
Total assets less current liabilities		(284,938)	(323,332)
Total net assets (liabilities)		(284,938)	(323,332)
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		(284,939)	(323,333)
Shareholders' funds		(284,938)	(323,332)

- For the year ending 30 November 2014 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 28 August 2015

And signed on their behalf by:
Mr P R Cushing, Director

PREMIER KITCHENS BEDROOMS AND BATHROOMS LIMITED

Registered Number 07255840

Notes to the Abbreviated Accounts for the period ended 30 November 2014

1 Accounting Policies

Basis of measurement and preparation of accounts
The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy
The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax.

In respect of long-term contracts and contracts for on-going services, turnover represents the value of work done in the year, including estimates of amounts not invoiced. Turnover in respect of long-term contracts and contracts for on-going services is recognised by reference to the stage of completion.

Tangible assets depreciation policy
All fixed assets are initially recorded at cost.

Depreciation

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Fixtures & Fittings - 10% Reducing Balance
Motor Vehicles - 25% Reducing Balance

2 Tangible fixed assets

	£
Cost	
At 1 December 2013	82,368
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 November 2014	82,368
Depreciation	
At 1 December 2013	24,990
Charge for the year	6,801
On disposals	-
At 30 November 2014	31,791
Net book values	
At 30 November 2014	50,577

At 30 November 2013	57,378

3 **Called Up Share Capital**

Allotted, called up and fully paid:

	2014	*2013*
	£	*£*
1 Ordinary shares of £1 each	1	1

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