

BLYTH VALLEY KITCHENS LIMITED

**Company Registration Number:
08112749 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st July 2013

End date: 30th June 2014

SUBMITTED

**Company Information
for the Period Ended 30th June 2014**

Director:	Lewis Julian Narborough
Company secretary:	Lewis Julian Narborough
Registered office:	Unit E Richard Narborough House Battery Green Road Lowestoft Suffolk NR32 1DH GBR
Company Registration Number:	08112749 (England and Wales)

BLYTH VALLEY KITCHENS LIMITED

Abbreviated Balance sheet
As at 30th June 2014

	Notes	2014 £	2013 £
Fixed assets			
Tangible assets:	2	1,406	1,875
Total fixed assets:		<u>1,406</u>	<u>1,875</u>
Current assets			
Cash at bank and in hand:		2,670	9,274
Total current assets:		<u>2,670</u>	<u>9,274</u>
Creditors			
Creditors: amounts falling due within one year		-	1,854
Net current assets (liabilities):		<u>2,670</u>	<u>7,420</u>
Total assets less current liabilities:		<u>4,076</u>	<u>9,295</u>
Total net assets (liabilities):		<u><u>4,076</u></u>	<u><u>9,295</u></u>

The notes form part of these financial statements

Abbreviated Balance sheet
As at 30th June 2014
continued

	Notes	2014 £	2013 £
Capital and reserves			
Called up share capital:	3	1	1
Profit and Loss account:		4,075	9,294
Total shareholders funds:		<u>4,076</u>	<u>9,295</u>

For the year ending 30 June 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 10 July 2015

SIGNED ON BEHALF OF THE BOARD BY:

Name: Lewis Julian Narborough
Status: Director

The notes form part of these financial statements

**Notes to the Abbreviated Accounts
for the Period Ended 30th June 2014**

1. Accounting policies

Basis of measurement and preparation of accounts

These 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

Turnover comprises the Invoiced Value of Goods and Services supplied by the company, nett of any trade discounts

Tangible fixed assets depreciation policy

Depreciation is provided at rates calculated to write off the cost of fixed assets , less estimated residual value, over their expected useful lives on the following basis: - Fixtures and Fittings - 25%

**Notes to the Abbreviated Accounts
for the Period Ended 30th June 2014**

2. Tangible assets

	Total
Cost	£
At 01st July 2013:	1,875
At 30th June 2014:	1,875
Depreciation	
Charge for year:	468
At 30th June 2014:	468
Net book value	
At 30th June 2014:	1,406
At 30th June 2013:	1,875

**Notes to the Abbreviated Accounts
for the Period Ended 30th June 2014**

3. Called up share capital

Allotted, called up and paid

Previous period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>
Current period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>
