REGISTERED NUMBER: 04482736 (England and Wales)

Abbreviated Unaudited Accounts

for the Year Ended 31 October 2012

for

Sutton Kitchens Limited

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Sutton Kitchens Limited

Company Information
for the Year Ended 31 October 2012

DIRECTORS:	S White Mrs J White
SECRETARY:	Mrs J White
REGISTERED OFFICE:	71 Holland Avenue Sutton Surrey SM2 6HT
REGISTERED NUMBER:	04482736 (England and Wales)
ACCOUNTANTS:	Freshwaters Chartered Certified Accountants 99 Westmead Road Sutton Surrey SM1 4HX

Abbreviated Balance Sheet
31 October 2012

	Notes	2012 £	£	2011 £	£
FIXED ASSETS					
Tangible assets	2		3,962		5,283
CURRENT ASSETS					
Debtors		16,457		23,626	
Cash at bank		9,108		11,654	
		25,565		35,280	
CREDITORS					
Amounts falling due within one year		17,580		26,166	
NET CURRENT ASSETS			7,985		9,114
TOTAL ASSETS LESS CURRENT LIABILITIES			11,947		14,397
CREDITORS					
Amounts falling due after more than one year			-		(685)
PROVISIONS FOR LIABILITIES			(792)		(1,078)
NET ASSETS			11,155		12,634
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			11,055		12,534
SHAREHOLDERS' FUNDS			11,155		12,634

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 October 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2012 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 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

continued...

Abbreviated Balance Sheet - continued
31 October 2012

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 Board of Directors on 22 May 2013 and were signed on its behalf by:

S White - Director

Mrs J White - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts for the Year Ended 31 October 2012

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 the value of services provided under contracts to the extent that there is a right to consideration and is recorded at the value of the consideration due.Where goods are included in sales, turnover represents sales of these goods net of VAT and trade discounts and is recognised when the goods are physically delivered to the customer.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life or, if held under a finance lease, over the lease term, whichever is the shorter.

Motor vehicles	- 25% on reducing balance
Computer equipment	- 25% on reducing balance

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
Assets obtained under hire purchase contracts or finance leases are capitalised in the balance sheet. Those held under hire purchase contracts are depreciated over their estimated useful lives. Those held under finance leases are depreciated over their estimated useful lives or the lease term, whichever is the shorter.

The interest element of these obligations is charged to the profit and loss account over the relevant period. The capital element of the future payments is treated as a liability.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 November 2011 and 31 October 2012	12,325
DEPRECIATION	
At 1 November 2011	7,042
Charge for year	1,321
At 31 October 2012	8,363
NET BOOK VALUE	
At 31 October 2012	3,962
At 31 October 2011	5,283

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2012 £	2011 £
100	ordinary	1	100	100

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.