

REGISTERED NUMBER: 4768607 (England and Wales)

Abbreviated Unaudited Accounts
for the Year Ended 31 December 2006
for
Inline Kitchens (Newton Abbot) Limited

THURSDAY



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COMPANIES HOUSE

Inline Kitchens (Newton Abbot) Limited

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for the Year Ended 31 December 2006

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Inline Kitchens (Newton Abbot) Limited

Company Information
for the Year Ended 31 December 2006

DIRECTORS:

Mr I Thomas
Mr N Parnell
Mrs J Parnell
Mrs J Thomas

SECRETARY:

Mrs J Parnell

REGISTERED OFFICE:

Old Temperance House
34/36 Fore Street
Bovey Tracey
Devon
TQ13 9AD

REGISTERED NUMBER:

4768607 (England and Wales)

ACCOUNTANTS:

Ashley Dawes Chartered Accountants
Old Temperance House
34/36 Fore Street
Bovey Tracey
Devon
TQ13 9AD

Inline Kitchens (Newton Abbot) Limited

Abbreviated Balance Sheet

31 December 2006

	Notes	31 12 06 £	£	31 12 05 £	£
FIXED ASSETS					
Intangible assets	2		27,000		28,000
Tangible assets	3		53,916		82,131
			<u>80,916</u>		<u>110,131</u>
CURRENT ASSETS					
Stocks		52,474		17,781	
Debtors		15,265		4,340	
Cash at bank and in hand		525		11	
		<u>68,264</u>		<u>22,132</u>	
CREDITORS					
Amounts falling due within one year		175,445		145,288	
		<u>175,445</u>		<u>145,288</u>	
NET CURRENT LIABILITIES			(107,181)		(123,156)
TOTAL ASSETS LESS CURRENT LIABILITIES			(26,265)		(13,025)
CREDITORS					
Amounts falling due after more than one year			15,858		34,864
			<u>15,858</u>		<u>34,864</u>
NET LIABILITIES			<u>(42,123)</u>		<u>(47,889)</u>
CAPITAL AND RESERVES					
Called up share capital	4		500		500
Profit and loss account			(42,623)		(48,389)
			<u>(42,123)</u>		<u>(48,389)</u>
SHAREHOLDERS' FUNDS			<u>(42,123)</u>		<u>(47,889)</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 December 2006

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2006 in accordance with Section 249B(2) of the Companies Act 1985

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

The notes form part of these abbreviated accounts

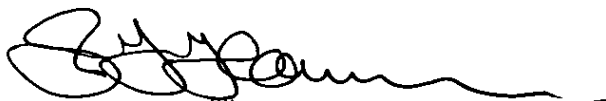
Inline Kitchens (Newton Abbot) Limited

Abbreviated Balance Sheet - continued

31 December 2006

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The financial statements were approved by the Board of Directors on 21st June 2007 and were signed on its behalf by



Mr J Thomas - Director



Mr N Parnell - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts - continued
for the Year Ended 31 December 2006

3 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 January 2006	116,438
Additions	895
At 31 December 2006	117,333
DEPRECIATION	
At 1 January 2006	34,307
Charge for year	29,110
At 31 December 2006	63,417
NET BOOK VALUE	
At 31 December 2006	53,916
At 31 December 2005	82,131

4 CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid Number	Class	Nominal value £1	31 12 06 £	31 12 05 £
500	Ordinary		500	500