

Registered Number 05078621

THE SELECT KITCHEN & BEDROOM COMPANY LTD

Abbreviated Accounts

31 October 2011

THE SELECT KITCHEN & BEDROOM COMPANY LTD

Registered Number 05078621

Balance Sheet as at 31 October 2011

	Notes	2011 £	2010 £
Fixed assets			
Intangible	2	1,610	2,146
Tangible	3	<u>7,023</u>	<u>214,087</u>
Total fixed assets		8,633	216,233
Current assets			
Stocks		86,469	67,725
Debtors		44,409	20,684
Cash at bank and in hand		50	50
Total current assets		<u>130,928</u>	<u>88,459</u>
Creditors: amounts falling due within one year		(117,885)	(191,145)
Net current assets		13,043	(102,686)
Total assets less current liabilities		<u>21,676</u>	<u>113,547</u>
Creditors: amounts falling due after one year		(13,110)	(98,320)
Total net Assets (liabilities)		8,566	15,227
Capital and reserves			
Called up share capital	4	100	100
Profit and loss account		<u>8,466</u>	<u>15,127</u>
Shareholders funds		<u>8,566</u>	<u>15,227</u>

- a. For the year ending 31 October 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 31 July 2012

And signed on their behalf by:

P Williams, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 31
October 2011

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery	25.00% Reducing Balance
Fixtures and Fittings	15.00% Reducing Balance
Motor Vehicles	25.00% Reducing Balance

2 **Intangible fixed assets**

Cost Or Valuation	£
At 31 October 2010	5,362
At 31 October 2011	<u>5,362</u>

Depreciation	
At 31 October 2010	3,216
At 31 October 2011	<u>3,752</u>

Net Book Value	
At 31 October 2010	2,146
At 31 October 2011	<u>1,610</u>

3 **Tangible fixed assets**

Cost	£
At 31 October 2010	272,982
additions	
disposals	(222,345)
revaluations	
transfers	
At 31 October 2011	<u>50,637</u>

Depreciation	
At 31 October 2010	58,895
Charge for year	2,455
on disposals	<u>(17,736)</u>
At 31 October 2011	<u>43,614</u>

Net Book Value

At 31 October 2010

214,087

At 31 October 2011

7,023

4

Share capital

	2011	2010
	£	£
Authorised share capital:		
100 of £ each	100	100
Allotted, called up and fully paid:		
100 of £ each	100	100