REGISTERED NUMBER: 05431021 (England and Wales)

ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 APRIL 2012

FOR

THE KITCHEN DOCTOR LIMITED



THE KITCHEN DOCTOR LIMITED (REGISTERED NUMBER: 05431021)

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FOR THE YEAR ENDED 30 APRIL 2012

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THE KITCHEN DOCTOR LIMITED (REGISTERED NUMBER: 05431021)

ABBREVIATED BALANCE SHEET
30 APRIL 2012

	Notes	2012 £	2012 £	2011 £	2011 £
FIXED ASSETS					
Intangible assets	2		250		250
Tangible assets	3		8,322		10,958
			8,572		11,208
CURRENT ASSETS					
Stocks		4,000		6,304	
Debtors		44,573		14,562	
Cash at bank and in hand		17,056		-	
		65,629		20,866	
CREDITORS					
Amounts falling due within one year		89,745		89,996	
NET CURRENT LIABILITIES			(24,116)		(69,130)
TOTAL ASSETS LESS CURRENT LIABILITIES			(15,544)		(57,922)
PROVISIONS FOR LIABILITIES			232		-
NET LIABILITIES			(15,776)		(57,922)
CAPITAL AND RESERVES					
Called up share capital	4		1		1
Profit and loss account			(15,777)		(57,923)
SHAREHOLDERS' FUNDS			(15,776)		(57,922)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2012

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2012 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his 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
30 APRIL 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 director on 20/10/2012 and were signed by

Mr J W Horgan - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 APRIL 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 net invoiced sales of goods, excluding value added tax

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Fixtures & equipment	- 20% on reducing balance
Motor vehicles	- 25% on reducing balance
Computer equipment	- 33% on cost

Stocks
Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items

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
Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease

2 INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1 May 2011 and 30 April 2012	250
NET BOOK VALUE	
At 30 April 2012	250
At 30 April 2011	250

continued

3 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 May 2011	33,561
Additions	560
Disposals	(1,288)
At 30 April 2012	32,833
DEPRECIATION	
At 1 May 2011	22,603
Charge for year	2,750
Eliminated on disposal	(842)
At 30 April 2012	24,511
NET BOOK VALUE	
At 30 April 2012	8,322
At 30 April 2011	10,958

4 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid

Number	Class	Nominal value	2012 £	2011 £
1	Ordinary	£1	1	1

5 TRANSACTIONS WITH DIRECTOR

Included within debtors is a loan of £26,761 advanced to the director during the year This is due to be repaid in December 2012