Company Registration No. 09909521 (England and Wales)

KITCHENS AND BATHROOMS BY PRESTIGE LTD
ABBREVIATED UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 9 DECEMBER 2015 TO 31 DECEMBER 2016

KITCHENS AND BATHROOMS BY PRESTIGE LTD
ABBREVIATED BALANCE SHEET
AS AT 31 DECEMBER 2016

	Notes	2016 £
Fixed assets		
Tangible assets	2	11,371
Current assets		
Cash at bank and in hand		7,137
Creditors: amounts falling due within one year		(25,894)
Net current liabilities		(18,757)
Total assets less current liabilities		(7,386)
Creditors: amounts falling due after more than one year		(1,122)
Net liabilities		(8,508)
Capital and reserves		
Profit and loss account		(8,508)
Total shareholders' funds		(8,508)

For the period ending 31 December 2016 the company was entitled to exemption from audit 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 January 2015).

Approved by the board on 23 August 2017

Mrs E Bone
Director

Company Registration No. 09909521

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover

Turnover represents the value, net of VAT and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Tangible fixed assets policy

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

Motor vehicles	25% straight line
Computer equipment	33% straight line

2 Tangible fixed assets

	£
Cost	
At 9 December 2015	-
Additions	14,519
At 31 December 2016	14,519
Depreciation	
Charge for the year	3,148
At 31 December 2016	3,148
Net book value	
At 31 December 2016	11,371

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.