Registered Number NI042021

STEVENSON'S KITCHENS & BEDROOMS LIMITED

Abbreviated Accounts

31 July 2016

STEVENSON'S KITCHENS & BEDROOMS LIMITED **Registered Number NI042021**

Abbreviated Balance Sheet as at 31 July 2016

	Notes	*2016*	*2015*
		£	£
Fixed assets			
Tangible assets	2	428,659	426,346
		428,659	426,346
Current assets			
Stocks		47,200	45,500
Debtors		225,472	256,155
Cash at bank and in hand		125,708	99,348
		398,380	401,003
Creditors: amounts falling due within one year		(140,856)	(150,518)
Net current assets (liabilities)		257,524	250,485
Total assets less current liabilities		686,183	676,831
Provisions for liabilities		(8,893)	(8,410)
Total net assets (liabilities)		677,290	668,421
Capital and reserves			
Called up share capital	3	1,000	1,000
Profit and loss account		676,290	667,421
Shareholders' funds		677,290	668,421

- For the year ending 31 July 2016 the company was entitled to exemption 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.

Approved by the Board on 30 April 2017

And signed on their behalf by:
Colm Stevenson, Director

Notes to the Abbreviated Accounts for the period ended 31 July 2016

1 Accounting Policies

Basis of measurement and preparation of accounts
The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy
Turnover represents net invoiced sales of goods excluding Value Added Tax.

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

Plant & Machinery 30% Reducing Balance
Fixtures & Fittings 20% Reducing Balance
Fixtures & Fittings 10% Reducing Balance

2 Tangible fixed assets

	£
Cost	
At 1 August 2015	513,153
Additions	13,400
Disposals	-
Revaluations	-
Transfers	-
At 31 July 2016	526,553
Depreciation	
At 1 August 2015	86,807
Charge for the year	11,087
On disposals	-
At 31 July 2016	97,894
Net book values	
At 31 July 2016	428,659
At 31 July 2015	426,346

3 Called Up Share Capital

Allotted, called up and fully paid:

	2016	*2015*
	£	£
1,000 Ordinary shares of £1 each	1,000	1,000

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