1ST KITCHEN FITTING LTD

Company Registration Number:
SC457413 (Scotland)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 22nd August 2013

End date: 05th April 2014

SUBMITTED

1ST KITCHEN FITTING LTD

Company Information
for the Period Ended 05th April 2014

Director:	BRYAN MORRISON
Registered office:	144n St. Clair Street Kirkcaldy Fife KY1 2BZ
Company Registration Number:	SC457413 (Scotland)

1ST KITCHEN FITTING LTD

Abbreviated Balance sheet
As at 05th April 2014

	Notes	2014 £	£
Fixed assets			
Tangible assets:	3	**2,571**	-
Total fixed assets:		**2,571**	-
Current assets			
Debtors:		**636**	-
Total current assets:		**636**	-
Creditors			
Creditors: amounts falling due within one year		**2,712**	-
Net current assets (liabilities):		**(2,076)**	-
Total assets less current liabilities:		**495**	-
Total net assets (liabilities):		**495**	-

The notes form part of these financial statements

1ST KITCHEN FITTING LTD

Abbreviated Balance sheet
As at 05th April 2014
continued

	Notes	2014	
		£	£
Capital and reserves			
Called up share capital:	4	**1**	-
Profit and Loss account:		**494**	-
Total shareholders funds:		**495**	-

For the year ending 5 April 2014 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 17 December 2014

SIGNED ON BEHALF OF THE BOARD BY:

Name: BRYAN MORRISON
Status: Director

The notes form part of these financial statements

1ST KITCHEN FITTING LTD

Notes to the Abbreviated Accounts
for the Period Ended 05th April 2014

1. Accounting policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention.

Turnover policy

Turnover and profit for the period are attributable to the principal activity of the company which is the supply of construction and transportation services.

Tangible fixed assets depreciation policy

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life:
Plant and Office Equipment 10% of written down value

1ST KITCHEN FITTING LTD

Notes to the Abbreviated Accounts
for the Period Ended 05th April 2014

3. Tangible assets

	Total
Cost	**£**
Additions:	2,730
At 05th April 2014:	2,730
Depreciation	
Charge for year:	159
At 05th April 2014:	159
Net book value	
At 05th April 2014:	2,571

1ST KITCHEN FITTING LTD

Notes to the Abbreviated Accounts
for the Period Ended 05th April 2014

4. Called up share capital

Allotted, called up and paid

Current period			**2014**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	**1**
Total share capital:			**1**

On the incorporation of the company one Ordinary share was issued to the director at par and this realised £1.

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.