1ST KITCHEN FITTING LTD

Company Registration Number:
SC457413 (Scotland)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 06 April 2014

End date: 05 April 2015

1ST KITCHEN FITTING LTD

Abbreviated Balance sheet

As at 05 April 2015

	Notes	*2015*	*7 months to 5 Apr 2014*
		£	*£*
Fixed assets			
Intangible assets:		**0**	0
Tangible assets:	2	**2,314**	2,571
Total fixed assets:		**2,314**	2,571
Current assets			
Stocks:		**0**	0
Debtors:		**13,918**	515
Cash at bank and in hand:		**0**	0
Total current assets:		**13,918**	515
Creditors: amounts falling due within one year:		**(14,408)**	(2,591)
Net current assets (liabilities):		**(490)**	(2,076)
Total assets less current liabilities:		**1,824**	495
Creditors: amounts falling due after more than one year:		**0**	0
Provision for liabilities:		**0**	0
Total net assets (liabilities):		**1,824**	495

The notes form part of these financial statements

1ST KITCHEN FITTING LTD

Balance sheet continued

As at 05 April 2015

	Notes	*2015*	*7 months to 5 Apr 2014*
		£	£
Capital and reserves			
Called up share capital:	3	1	1
Revaluation reserve:		**0**	0
Profit and loss account:		**1,823**	494
Shareholders funds:		**1,824**	495

For the year ending 05 April 2015 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 April 2008).

The financial statements were approved by the Board of Directors on 14 December 2015

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 05 April 2015

1. Accounting policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention.

Turnover policy

The turnover and profit before taxation for the year is attributable to the principal activity of the company which is joinery installation and fulfilment services.

1ST KITCHEN FITTING LTD

Notes to the Abbreviated Accounts

for the Period Ended 05 April 2015

2. Tangible assets

	Total
Cost	£
06 April 2014:	2,730
Additions:	0
Disposals:	0
Revaluations:	0
Transfers:	0
05 April 2015:	2,730
Depreciation	
06 April 2014:	159
Charge for year:	257
On disposals:	0
Other adjustments:	0
05 April 2015:	416
Net book value	
05 April 2015:	**2,314**
05 April 2014:	**2,571**

1ST KITCHEN FITTING LTD

Notes to the Abbreviated Accounts

for the Period Ended 05 April 2015

3. Called up share capital

Allotted, called up and paid

Previous period

Class	Number of shares	Nominal value per share (£)	**7 months to 5 Apr 2014** Total (£)
Ordinary shares:	1	1.00	**1**
Preference shares:			**0**
Total share capital (£):			**1**

Current period

Class	Number of shares	Nominal value per share (£)	**2015** Total (£)
Ordinary shares:	1	1.00	**1**
Preference shares:			**0**
Total share capital (£):			**1**

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