

**EAST COAST DESIGNED KITCHENS
AND BEDROOMS LTD**

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2016

Dexter & Sharpe (Boston)
The Old Vicarage
Church Close
Boston
Lincolnshire
PE21 6NA

**EAST COAST DESIGNED KITCHENS
AND BEDROOMS LTD (REGISTERED NUMBER: 05770439)**

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FOR THE YEAR ENDED 31 MARCH 2016**

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**EAST COAST DESIGNED KITCHENS
AND BEDROOMS LTD**

COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2016

DIRECTORS:

Mrs A Butterfield
W Butterfield

REGISTERED OFFICE:

The Old Vicarage
Church Close
Boston
Lincolnshire
PE21 6NA

REGISTERED NUMBER:

05770439 (England and Wales)

ACCOUNTANTS:

Dexter & Sharpe (Boston)
The Old Vicarage
Church Close
Boston
Lincolnshire
PE21 6NA

**EAST COAST DESIGNED KITCHENS
AND BEDROOMS LTD (REGISTERED NUMBER: 05770439)**

**ABBREVIATED BALANCE SHEET
31 MARCH 2016**

	Notes	2016 £	£	2015 £	£
FIXED ASSETS					
Tangible assets	2		10,293		9,370
CURRENT ASSETS					
Stocks		21,492		14,492	
Debtors		39,018		8,174	
Cash at bank and in hand		171,025		95,840	
		<u>231,535</u>		<u>118,506</u>	
CREDITORS					
Amounts falling due within one year		143,988		74,810	
NET CURRENT ASSETS			<u>87,547</u>		<u>43,696</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>97,840</u>		<u>53,066</u>
PROVISIONS FOR LIABILITIES			<u>2,059</u>		<u>1,874</u>
NET ASSETS			<u>95,781</u>		<u>51,192</u>
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and loss account			95,780		51,191
SHAREHOLDERS' FUNDS			<u>95,781</u>		<u>51,192</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and 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.
- (b)

The notes form part of these abbreviated accounts

**EAST COAST DESIGNED KITCHENS
AND BEDROOMS LTD (REGISTERED NUMBER: 05770439)**

**ABBREVIATED BALANCE SHEET - continued
31 MARCH 2016**

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 Board of Directors on 15 July 2016 and were signed on its behalf by:

Mrs A Butterfield - Director

The notes form part of these abbreviated accounts

**EAST COAST DESIGNED KITCHENS
AND BEDROOMS LTD (REGISTERED NUMBER: 05770439)**

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2016**

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 January 2015).

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.

Plant and machinery	- 15% on reducing balance
Motor vehicles	- 25% on reducing balance

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.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2015	17,762
Additions	<u>3,535</u>
At 31 March 2016	<u>21,297</u>
DEPRECIATION	
At 1 April 2015	8,392
Charge for year	<u>2,612</u>
At 31 March 2016	<u>11,004</u>
NET BOOK VALUE	
At 31 March 2016	<u>10,293</u>
At 31 March 2015	<u>9,370</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2016 £	2015 £
1	Ordinary	£1	<u><u>1</u></u>	<u><u>1</u></u>

**EAST COAST DESIGNED KITCHENS
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**NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 31 MARCH 2016**

4. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the years ended 31 March 2016 and 31 March 2015:

	2016	2015
	£	£
Mrs A Butterfield		
Balance outstanding at start of year	-	-
Amounts advanced	33,960	-
Amounts repaid	-	-
Balance outstanding at end of year	<u>33,960</u>	<u>-</u>

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.