

REGISTERED NUMBER: 05735718 (England and Wales)

Abbreviated Accounts
for the Year Ended 31 January 2011
for
Jack Rabbits Kitchen Limited



Jack Rabbits Kitchen Limited (Registered number: 05735718)

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for the Year Ended 31 January 2011

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Jack Rabbits Kitchen Limited
Company Information
for the Year Ended 31 January 2011

DIRECTOR: Miss A C Home

SECRETARY: Ms A M Soppet

REGISTERED OFFICE: The Mills
Canal Street
Derby
Derbyshire
DE1 2RJ

REGISTERED NUMBER: 05735718 (England and Wales)

ACCOUNTANTS: Bates Weston LLP
Chartered Accountants
The Mills
Canal Street
Derby
DE1 2RJ

Jack Rabbits Kitchen Limited (Registered number: 05735718)

Abbreviated Balance Sheet
31 January 2011

| | Notes | 2011 £ | £ | 2010 £ | £ |
|--|-------|---------------|-----------------|---------------|-----------------|
| FIXED ASSETS | | | | | |
| Tangible assets | 2 | | 11,392 | | 13,022 |
| CURRENT ASSETS | | | | | |
| Stocks | | 4,728 | | 6,342 | |
| Debtors | 3 | 6,564 | | 6,573 | |
| Cash at bank | | - | | 1,419 | |
| | | <u>11,292</u> | | <u>14,334</u> | |
| CREDITORS | | | | | |
| Amounts falling due within one year | 4 | <u>63,172</u> | | <u>51,576</u> | |
| NET CURRENT LIABILITIES | | | <u>(51,880)</u> | | <u>(37,242)</u> |
| TOTAL ASSETS LESS CURRENT LIABILITIES | | | <u>(40,488)</u> | | <u>(24,220)</u> |
| CAPITAL AND RESERVES | | | | | |
| Called up share capital | 5 | | 1 | | 1 |
| Profit and loss account | | | <u>(40,489)</u> | | <u>(24,221)</u> |
| SHAREHOLDERS' FUNDS | | | <u>(40,488)</u> | | <u>(24,220)</u> |

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 January 2011

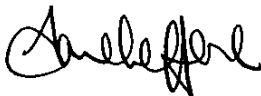
The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2011 in accordance with Section 476 of the Companies Act 2006

The director acknowledges her responsibilities for

- 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

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 director on 29 November 2011 and were signed by



Miss A C Home - Director

The notes form part of these abbreviated accounts

Jack Rabbits Kitchen Limited (Registered number: 05735718)

**Notes to the Abbreviated Accounts
for the Year Ended 31 January 2011**

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 April 2008)

Turnover

Turnover represents net sales of goods and services made during the year

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Fixtures and fittings - 15% on reducing balance
Computer equipment - 33% 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

Cost is based on purchase invoice price, net of discounts receivable

Deferred tax

Deferred tax is recognised in respect of all material timing differences

A deferred tax asset is recognised only when it is more likely than not that there will be suitable taxable profits from which the future reversal of underlying timing differences and losses can be deducted

2 TANGIBLE FIXED ASSETS

| | Total £ |
|-----------------------|------------|
| COST | |
| At 1 February 2010 | 17,287 |
| Additions | 552 |
| | <hr/> |
| At 31 January 2011 | 17,839 |
| | <hr/> |
| DEPRECIATION | |
| At 1 February 2010 | 4,265 |
| Charge for year | 2,182 |
| | <hr/> |
| At 31 January 2011 | 6,447 |
| | <hr/> |
| NET BOOK VALUE | |
| At 31 January 2011 | 11,392 |
| | <hr/> |
| At 31 January 2010 | 13,022 |
| | <hr/> |

3 DEBTORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR

The aggregate total of debtors falling due after more than one year is £6,321 (2010 - £1,871)

4 CREDITORS

Creditors include an amount of £2,963 for which security has been given

Jack Rabbits Kitchen Limited (Registered number: 05735718)

Notes to the Abbreviated Accounts - continued
for the Year Ended 31 January 2011

5 CALLED UP SHARE CAPITAL

| Allotted, issued and fully paid Number | Class | Nominal value | 2011 £ | 2010 £ |
|---|----------|------------------|-----------|-----------|
| 1 | Ordinary | £1 | <u>1</u> | <u>1</u> |