

REGISTERED NUMBER: 05735718 (England and Wales)

Abbreviated Accounts
for the Year Ended 31 January 2012
for
Jack Rabbits Kitchen Limited

WEDNESDAY



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31/10/2012
COMPANIES HOUSE

Jack Rabbits Kitchen Limited (Registered number: 05735718)

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for the Year Ended 31 January 2012**

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Jack Rabbits Kitchen Limited
Company Information
for the Year Ended 31 January 2012

DIRECTORS: Miss A C Home
Mrs J K Kilkenny

SECRETARY: Ms A M Soppet

REGISTERED OFFICE: The Mills
Canal Street
Derby
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 2012**

	Notes	2012 £	£	2011 £	£
FIXED ASSETS					
Tangible assets	2		51,726		11,392
CURRENT ASSETS					
Stocks		11,190		4,728	
Debtors	3	13,555		6,564	
		<u>24,745</u>		<u>11,292</u>	
CREDITORS					
Amounts falling due within one year	4	149,278		63,172	
NET CURRENT LIABILITIES			<u>(124,533)</u>		<u>(51,880)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(72,807)</u>		<u>(40,488)</u>
CAPITAL AND RESERVES					
Called up share capital	5		150		1
Profit and loss account			<u>(72,957)</u>		<u>(40,489)</u>
SHAREHOLDERS' FUNDS			<u>(72,807)</u>		<u>(40,488)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 January 2012

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2012 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their 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 Board of Directors on 30 October 2012 and were signed on its behalf by


Miss A C Home - Director


Mrs J K Kilkenny - 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 2012**

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

Improvements to property	- Straight line over 5 years
Equipment	- 25% on reducing balance
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

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 February 2011	17,839
Additions	52,855
	<hr/>
At 31 January 2012	70,694
	<hr/>
DEPRECIATION	
At 1 February 2011	6,447
Charge for year	12,521
	<hr/>
At 31 January 2012	18,968
	<hr/>
NET BOOK VALUE	
At 31 January 2012	51,726
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At 31 January 2011	11,392
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3 DEBTORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR

The aggregate total of debtors falling due after more than one year is £12,000 (2011 - £6,321)

Jack Rabbits Kitchen Limited (Registered number. 05735718)

Notes to the Abbreviated Accounts - continued
for the Year Ended 31 January 2012

4 CREDITORS

Creditors include an amount of £2,449 (2011 - £2,963) for which security has been given

5 CALLED UP SHARE CAPITAL

Allotted, Number	issued and fully paid Class	Nominal value	2012 £	2011 £
150 (2011 - 1)	Ordinary	£1	150	1

149 Ordinary shares of £1 were issued during the year for cash of £149