

**REGISTERED NUMBER: 2620597 (England and Wales)**

**ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30 JUNE 2007**

**FOR**

**APRES SHOWER DRYERS LIMITED**

**SATURDAY**



**\*AJBV00YX\***

**A17**

**28/06/2008**

**50**

**COMPANIES HOUSE**

**APRES SHOWER DRYERS LIMITED**  
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**FOR THE YEAR ENDED 30 JUNE 2007**

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**APRES SHOWER DRYERS LIMITED**

**COMPANY INFORMATION  
FOR THE YEAR ENDED 30 JUNE 2007**

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<b>DIRECTORS:</b>	M J Godwin Mrs S M Godwin
<b>SECRETARY:</b>	Mrs S M Godwin
<b>REGISTERED OFFICE:</b>	DTE House Hollins Lane Bury BL9 8AT
<b>REGISTERED NUMBER:</b>	2620597 (England and Wales)
<b>ACCOUNTANTS:</b>	DTE Business Advisory Services Limited Chartered Accountants DTE House Hollins Mount Bury Lancashire BL9 8AT
<b>BANKERS:</b>	National Westminster Bank plc 15 Bridge Street Ramsbottom Bury Lancashire BL0 9WN

**APRES SHOWER DRYERS LIMITED**

**ABBREVIATED BALANCE SHEET  
30 JUNE 2007**

	Notes	2007 £	2006 £
<b>FIXED ASSETS</b>			
Tangible assets	2	6,632	8,149
<b>CURRENT ASSETS</b>			
Stocks		11,126	6,643
Debtors		30,346	50,087
		41,472	56,730
<b>CREDITORS</b>			
Amounts falling due within one year		(44,613)	(61,872)
<b>NET CURRENT LIABILITIES</b>		(3,141)	(5,142)
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		3,491	3,007
<b>PROVISIONS FOR LIABILITIES</b>		(1,070)	(1,224)
<b>NET ASSETS</b>		2,421	1,783
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	100	100
Profit and loss account		2,321	1,683
<b>SHAREHOLDERS' FUNDS</b>		2,421	1,783

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 June 2007

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2007 in accordance with Section 249B(2) of the Companies Act 1985

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

The notes form part of these abbreviated accounts

**APRES SHOWER DRYERS LIMITED**

**ABBREVIATED BALANCE SHEET - continued**  
**30 JUNE 2007**

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These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The financial statements were approved by the Board of Directors on *26 June 2008* and were signed on its behalf by



M J Godwin - Director

The notes form part of these abbreviated accounts

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**APRES SHOWER DRYERS LIMITED**  
**NOTES TO THE ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 30 JUNE 2007**

**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 2007)

**Revenue**

insert relevant text

**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	- 10% on cost
Plant and machinery	- 15% on reducing balance
Fixtures and fittings	- 15% on reducing balance
Computer equipment	- 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

Cost is made up of actual purchase price on a First In First Out basis

**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**

	<b>Total £</b>
<b>COST</b>	
At 1 July 2006	
and 30 June 2007	<b>88,344</b>
<b>DEPRECIATION</b>	
At 1 July 2006	<b>80,195</b>
Charge for year	<b>1,517</b>
At 30 June 2007	<b>81,712</b>
<b>NET BOOK VALUE</b>	
At 30 June 2007	<b>6,632</b>
At 30 June 2006	<b>8,149</b>

**APRES SHOWER DRYERS LIMITED**

**NOTES TO THE ABBREVIATED ACCOUNTS - continued  
FOR THE YEAR ENDED 30 JUNE 2007**

**3 CALLED UP SHARE CAPITAL**

Authorised Number	Class	Nominal value £1	2007 £ <u>100,000</u>	2006 £ <u>100,000</u>
100,000	Ordinary			

Allotted, issued and fully paid Number	Class	Nominal value £1	2007 £ <u>100</u>	2006 £ <u>100</u>
100	Ordinary			

**4 TRANSACTIONS WITH DIRECTORS**

Included within debtors is a joint director's current account of £24,178 (2006 - £41,169 ) in respect of M J and Mrs S M Godwin. The balance at the balance sheet date represented the maximum loan advanced during the period under review. This balance is unsecured, interest free and was repaid in full on 16 February 2008.