

Registered Number 03577726

ABSOLUTE BATHROOMS LIMITED

Abbreviated Accounts

31 August 2011

ABSOLUTE BATHROOMS LIMITED

Registered Number 03577726

Balance Sheet as at 31 August 2011

	Notes	2011	2010
		£	£
Fixed assets			
Tangible	2	112,598	113,871
Total fixed assets		112,598	113,871
Current assets			
Stocks		18,100	20,650
Debtors		1,980	6,027
Cash at bank and in hand		76,905	76,562
Total current assets		96,985	103,239
Creditors: amounts falling due within one year		(158,756)	(187,740)
Net current assets		(61,771)	(84,501)
Total assets less current liabilities		50,827	29,370
Creditors: amounts falling due after one year		(24,217)	(20,210)
Total net Assets (liabilities)		26,610	9,160
Capital and reserves			
Called up share capital		10	10
Profit and loss account		26,600	9,150
Shareholders funds		26,610	9,160

- a. For the year ending 31 August 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 29 May 2012

And signed on their behalf by:

A J Brown, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 August 2011

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

sales represents the value(excluding VAT) of all goods and services sold during the year

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery	25.00% Reducing Balance
Fixtures and Fittings	15.00% Reducing Balance
Land and Buildings	0.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 31 August 2010	242,998
additions	26,500
disposals	(16,500)
revaluations	
transfers	
At 31 August 2011	<u>252,998</u>
Depreciation	
At 31 August 2010	129,127
Charge for year	17,640
on disposals	<u>(6,367)</u>
At 31 August 2011	<u>140,400</u>
Net Book Value	
At 31 August 2010	113,871
At 31 August 2011	<u>112,598</u>