

Registered Number 03577726

ABSOLUTE BATHROOMS LIMITED

Abbreviated Accounts

31 August 2012

Abbreviated Balance Sheet as at 31 August 2012

	Notes	2012	2011
		£	£
Fixed assets			
Tangible assets	2	124,517	112,598
		<u>124,517</u>	<u>112,598</u>
Current assets			
Stocks		16,950	18,100
Debtors		2,030	1,980
Cash at bank and in hand		57,546	76,905
		<u>76,526</u>	<u>96,985</u>
Creditors: amounts falling due within one year		(156,467)	(158,756)
Net current assets (liabilities)		<u>(79,941)</u>	<u>(61,771)</u>
Total assets less current liabilities		<u>44,576</u>	<u>50,827</u>
Creditors: amounts falling due after more than one year		(22,657)	(24,217)
Total net assets (liabilities)		<u>21,919</u>	<u>26,610</u>
Capital and reserves			
Called up share capital		10	10
Profit and loss account		21,909	26,600
Shareholders' funds		<u>21,919</u>	<u>26,610</u>

- For the year ending 31 August 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 28 May 2013

And signed on their behalf by:

R Shannon, Director

Notes to the Abbreviated Accounts for the period ended 31 August 2012**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy

The total turnover of the company for the year has been derived from it's principal activity wholly undertaken in the uk

Tangible assets depreciation policy

Plant and Machinery 5-15% of net book value

Motor Vehicles 25 % of net book value

2 Tangible fixed assets

	£
Cost	
At 1 September 2011	252,998
Additions	33,000
Disposals	(3,500)
Revaluations	-
Transfers	-
At 31 August 2012	<u>282,498</u>
Depreciation	
At 1 September 2011	140,400
Charge for the year	18,081
On disposals	(500)
At 31 August 2012	<u>157,981</u>
Net book values	
At 31 August 2012	<u>124,517</u>
At 31 August 2011	<u>112,598</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.