

Registration number 3577726

Absolute Bathrooms Limited
Abbreviated accounts
for the year ended 31 August 2009

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Absolute Bathrooms Limited

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Absolute Bathrooms Limited

**Abbreviated balance sheet
as at 31 August 2009**

		2009		2008	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		110,525		114,463
Current assets					
Stocks		17,300		18,600	
Debtors		16,639		24,189	
Cash at bank and in hand		76,432		88,268	
		<u>110,371</u>		<u>131,057</u>	
Creditors: amounts falling due within one year		<u>(196,152)</u>		<u>(228,801)</u>	
Net current liabilities			<u>(85,781)</u>		<u>(97,744)</u>
Total assets less current liabilities			24,744		16,719
Creditors: amounts falling due after more than one year			<u>(1,575)</u>		<u>-</u>
Net assets			<u><u>23,169</u></u>		<u><u>16,719</u></u>
Capital and reserves					
Called up share capital	3		10		10
Profit and loss account			<u>23,159</u>		<u>16,709</u>
Shareholders' funds			<u><u>23,169</u></u>		<u><u>16,719</u></u>

The directors' statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet

The notes on pages 3 to 4 form an integral part of these financial statements.

Absolute Bathrooms Limited

Abbreviated balance sheet (continued)

**Directors' statements required by Sections 475(2) and (3)
for the year ended 31 August 2009**

In approving these abbreviated accounts as directors of the company we hereby confirm

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ,
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 31 August 2009 , and
- (c) that we acknowledge our responsibilities for
 - (1) ensuring that the company keeps accounting records which comply with Section 386 , and
 - (2) preparing financial statements 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 year then ended in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 and the Financial Reporting Standard for Smaller Entities (effective April 2008) relating to small companies

20. MAY. 2010

The abbreviated accounts were approved by the Board on, and signed on its behalf by

R J Shannon
Director

20/5/2010

Registration number 3577726

The notes on pages 3 to 4 form an integral part of these financial statements.

Absolute Bathrooms Limited

Notes to the abbreviated financial statements for the year ended 31 August 2009

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2. Turnover

Sales represents the value (excluding vat) of all goods and services sold during the year

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows

Plant and machinery	-	5 to 15% of net book value
Motor vehicles	-	25% of net book value

1.4. Leasing and hire purchase commitments

Assets obtained under hire purchase contracts and finance leases are capitalised as tangible assets and depreciated over the shorter of the lease term and their useful lives. Obligations under such agreements are included in creditors net of the finance charge allocated to future periods. The finance element of the rental payment is charged to the profit and loss account so as to produce constant periodic rates of charge on the net obligations outstanding in each period.

1.5. Stock

Stock is valued at the lower of cost and net realisable value

2. Fixed assets	Tangible fixed assets £
Cost	
At 1 September 2008	206,998
Additions	15,000
At 31 August 2009	<u>221,998</u>
Depreciation	
At 1 September 2008	92,535
Charge for year	18,938
At 31 August 2009	<u>111,473</u>
Net book values	
At 31 August 2009	<u>110,525</u>
At 31 August 2008	<u>114,463</u>

Absolute Bathrooms Limited

**Notes to the abbreviated financial statements
for the year ended 31 August 2009**

continued

3. Share capital	2009 £	2008 £
Authorised		
100 Ordinary shares of 1 each	<u>100</u>	<u>100</u>
Allotted, called up and fully paid		
10 Ordinary shares of 1 each	<u>10</u>	<u>10</u>
Equity Shares		
10 Ordinary shares of 1 each	<u>10</u>	<u>10</u>