

Registered Number 03577726

ABSOLUTE BATHROOMS LIMITED

Abbreviated Accounts

31 August 2015

Abbreviated Balance Sheet as at 31 August 2015

	Notes	2015	2014
		£	£
Fixed assets			
Tangible assets	2	144,937	132,931
		<u>144,937</u>	<u>132,931</u>
Current assets			
Stocks		17,750	17,200
Debtors		1,125	1,140
Cash at bank and in hand		81,562	119,304
		<u>100,437</u>	<u>137,644</u>
Creditors: amounts falling due within one year		(207,735)	(228,999)
Net current assets (liabilities)		<u>(107,298)</u>	<u>(91,355)</u>
Total assets less current liabilities		<u>37,639</u>	<u>41,576</u>
Creditors: amounts falling due after more than one year		(23,402)	(20,000)
Total net assets (liabilities)		<u>14,237</u>	<u>21,576</u>
Capital and reserves			
Called up share capital		10	10
Profit and loss account		14,227	21,566
Shareholders' funds		<u>14,237</u>	<u>21,576</u>

- For the year ending 31 August 2015 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 31 May 2016

And signed on their behalf by:

R J Shannon, Director

Notes to the Abbreviated Accounts for the period ended 31 August 2015**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.

Tangible assets depreciation policy

Plant & Machinery 5-15% of Net Book value

Motor Vehicles 25% of Net Book value

Leasehold Property improvements Straight Line of life of lease

2 Tangible fixed assets

	£
Cost	
At 1 September 2014	326,498
Additions	35,950
Disposals	(3,250)
Revaluations	-
Transfers	-
At 31 August 2015	<u>359,198</u>
Depreciation	
At 1 September 2014	193,567
Charge for the year	20,944
On disposals	(250)
At 31 August 2015	<u>214,261</u>
Net book values	
At 31 August 2015	<u>144,937</u>
At 31 August 2014	<u>132,931</u>

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