

Registered Number 03577726

ABSOLUTE BATHROOMS LIMITED

Abbreviated Accounts

31 August 2013

Abbreviated Balance Sheet as at 31 August 2013

	Notes	2013	2012
		£	£
Fixed assets			
Tangible assets	2	112,972	124,517
		<u>112,972</u>	<u>124,517</u>
Current assets			
Stocks		13,700	16,950
Debtors		1,180	2,030
Cash at bank and in hand		86,701	57,546
		<u>101,581</u>	<u>76,526</u>
Creditors: amounts falling due within one year		(169,691)	(156,467)
Net current assets (liabilities)		<u>(68,110)</u>	<u>(79,941)</u>
Total assets less current liabilities		<u>44,862</u>	<u>44,576</u>
Creditors: amounts falling due after more than one year		(21,238)	(22,657)
Total net assets (liabilities)		<u>23,624</u>	<u>21,919</u>
Capital and reserves			
Called up share capital		10	10
Profit and loss account		23,614	21,909
Shareholders' funds		<u>23,624</u>	<u>21,919</u>

- For the year ending 31 August 2013 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 2014

And signed on their behalf by:

R Shannon, Director

Notes to the Abbreviated Accounts for the period ended 31 August 2013

1 Accounting Policies

Turnover policy

Turnover represents the value excluding VAT of all goods and services sold during the year

Tangible assets depreciation policy

Plant and Machinery 5-15% net book value

Motor Vehicles 25% of net book value

2 Tangible fixed assets

	£
Cost	
At 1 September 2012	282,498
Additions	10,000
Disposals	(3,000)
Revaluations	-
Transfers	-
At 31 August 2013	<u>289,498</u>
Depreciation	
At 1 September 2012	157,981
Charge for the year	19,045
On disposals	(500)
At 31 August 2013	<u>176,526</u>
Net book values	
At 31 August 2013	<u>112,972</u>
At 31 August 2012	<u>124,517</u>

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