

Registered Number 03577726

ABSOLUTE BATHROOMS LIMITED

Abbreviated Accounts

31 August 2014

Abbreviated Balance Sheet as at 31 August 2014

	Notes	2014	2013
		£	£
Fixed assets			
Tangible assets	2	132,931	112,972
		<u>132,931</u>	<u>112,972</u>
Current assets			
Stocks		17,200	13,700
Debtors		1,140	1,180
Cash at bank and in hand		119,304	86,701
		<u>137,644</u>	<u>101,581</u>
Creditors: amounts falling due within one year		(228,999)	(169,691)
Net current assets (liabilities)		<u>(91,355)</u>	<u>(68,110)</u>
Total assets less current liabilities		<u>41,576</u>	<u>44,862</u>
Creditors: amounts falling due after more than one year		(20,000)	(21,238)
Total net assets (liabilities)		<u>21,576</u>	<u>23,624</u>
Capital and reserves			
Called up share capital		10	10
Profit and loss account		21,566	23,614
Shareholders' funds		<u>21,576</u>	<u>23,624</u>

- For the year ending 31 August 2014 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 19 May 2015

And signed on their behalf by:

R J Shannon, Director

Notes to the Abbreviated Accounts for the period ended 31 August 2014**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

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

Tangible assets depreciation policy

Plant & Machinery 5 to 15% of net book value

Motor Vehicles 25% of net book value

2 Tangible fixed assets

	£
Cost	
At 1 September 2013	289,498
Additions	40,000
Disposals	(3,000)
Revaluations	-
Transfers	-
At 31 August 2014	<u>326,498</u>
Depreciation	
At 1 September 2013	176,526
Charge for the year	17,541
On disposals	(500)
At 31 August 2014	<u>193,567</u>
Net book values	
At 31 August 2014	<u>132,931</u>
At 31 August 2013	<u>112,972</u>

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