

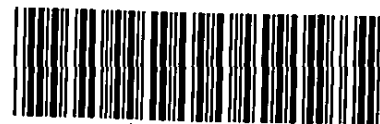
**REGISTERED NUMBER: 03921140 (England and Wales)**

**ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31ST MARCH 2010**

**FOR**

**D.R. SHOWER SPARES LIMITED**

**TUESDAY**



**\*AULRRNSM\***  
**A74 28/09/2010 135**  
**COMPANIES HOUSE**

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**D.R. SHOWER SPARES LIMITED (REGISTERED NUMBER: 03921140)**

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FOR THE YEAR ENDED 31ST MARCH 2010**

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**D.R. SHOWER SPARES LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31ST MARCH 2010**

**DIRECTORS:** D. R. Ryall  
K. L. Ryall

**SECRETARY:** D. R. Ryall

**REGISTERED OFFICE:** Unit 29, The Business Centre  
20 James Road  
Tyseley  
Birmingham  
B11 2BA

**REGISTERED NUMBER:** 03921140 (England and Wales)

**ACCOUNTANTS:** McCranors Limited  
Clifford House  
38-44 Binley Road  
Coventry  
West Midlands  
CV3 1JA

**BANKERS:** NatWest  
3/1160 Warwick Road  
Accocks Green  
Birmingham  
West Midlands  
B27 6DF

**D.R. SHOWER SPARES LIMITED (REGISTERED NUMBER: 03921140)**

**ABBREVIATED BALANCE SHEET  
31ST MARCH 2010**

	Notes	2010 £	2009 £
<b>FIXED ASSETS</b>			
Tangible assets	2	10,022	12,851
<b>CURRENT ASSETS</b>			
Stocks		243,380	278,911
Debtors		155,254	169,059
Cash in hand		501	29
		<u>399,135</u>	<u>447,999</u>
<b>CREDITORS</b>			
Amounts falling due within one year		<u>331,922</u>	<u>381,012</u>
<b>NET CURRENT ASSETS</b>		<u>67,213</u>	<u>66,987</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>77,235</u>	<u>79,838</u>
<b>PROVISIONS FOR LIABILITIES</b>		<u>730</u>	<u>998</u>
<b>NET ASSETS</b>		<u><u>76,505</u></u>	<u><u>78,840</u></u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	100	100
Profit and loss account		<u>76,405</u>	<u>78,740</u>
<b>SHAREHOLDERS' FUNDS</b>		<u><u>76,505</u></u>	<u><u>78,840</u></u>

The notes form part of these abbreviated accounts

**D.R. SHOWER SPARES LIMITED (REGISTERED NUMBER: 03921140)**

**ABBREVIATED BALANCE SHEET - continued  
31ST MARCH 2010**

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st March 2010.

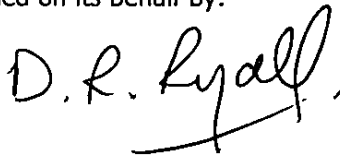
The members have not required the company to obtain an audit of its financial statements for the year ended 31st March 2010 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on 24th September 2010 and were signed on its behalf by:

A handwritten signature in black ink, appearing to read 'D. R. Ryall', with a stylized flourish at the end.

D. R. Ryall - Director

The notes form part of these abbreviated accounts

**D.R. SHOWER SPARES LIMITED (REGISTERED NUMBER: 03921140)**

**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31ST MARCH 2010**

**1. ACCOUNTING POLICIES**

**Accounting convention**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

**Turnover**

Turnover represents net invoiced sales of goods, excluding value added tax.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Alterations to leasehold	- 10% on cost
Fixtures and fittings	- 25% on reducing balance
Computer equipment	- 33% on cost

**Stocks**

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

**2. TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1st April 2009	32,792
Additions	1,678
	<hr/>
At 31st March 2010	34,470
	<hr/>
<b>DEPRECIATION</b>	
At 1st April 2009	19,940
Charge for year	4,508
	<hr/>
At 31st March 2010	24,448
	<hr/>
<b>NET BOOK VALUE</b>	
At 31st March 2010	10,022
	<hr/>
At 31st March 2009	12,852
	<hr/>

**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2010 £	2009 £
100	Ordinary	£1	100	100
			<hr/>	<hr/>

**4. TRANSACTIONS WITH DIRECTORS**

The balance due to the directors, Mr and Mrs D R Ryall, at the year end was £62,676

**D.R. SHOWER SPARES LIMITED (REGISTERED NUMBER: 03921140)**

**NOTES TO THE ABBREVIATED ACCOUNTS - continued  
FOR THE YEAR ENDED 31ST MARCH 2010**

**5 CONTROLLING PARTY**

The company is controlled by D. R. Ryall who owns 60% of the issued share capital

**6. PERSONAL GUARANTEES**

The bank loan is personally guaranteed by the director, D. R. Ryall.