REGISTERED NUMBER: 04617780 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 May 2009

<u>for</u>

Mermaid Bathrooms Limited

28/05/2010 COMPANIES HOUSE

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Company Information for the Year Ended 31 May 2009

DIRECTOR:

J S Bachoo

REGISTERED OFFICE:

38 Willesden Lane

Kılburn London NW6 7ST

REGISTERED NUMBER:

04617780 (England and Wales)

Abbreviated Balance Sheet 31 May 2009

	31 5 09		•	31 5 08	
	Notes	£	£	£	£
FIXED ASSETS Tangible assets	2		1,993		2,658
CURRENT ASSETS Stocks Debtors Cash at bank and in hand		18,752 44,936 8,754		25,369 69,953 11,162	
		72,442		106,484	
CREDITORS Amounts falling due within one year		66,287		98,570	
NET CURRENT ASSETS			6,155		7,914
TOTAL ASSETS LESS CURRENT LIABILITIES			8,148		10,572
CAPITAL AND RESERVES Called up share capital Profit and loss account	3		1 8,147		1
SHAREHOLDERS' FUNDS			8,148		10,572

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 May 2009

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2009 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his 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 director on 25 February 2010 and were signed by

J S Bachoo - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts for the Year Ended 31 May 2009

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 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 lıfe

Plant and machinery etc

- 25% on reducing balance

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

TANGIBLE FIXED ASSETS 2

IANGIBLE FIXED ASSETS	Total £
COST At 1 June 2008 and 31 May 2009	12,106
DEPRECIATION At 1 June 2008 Charge for year	9,448 665
At 31 May 2009	10,113
NET BOOK VALUE At 31 May 2009	1,993
At 31 May 2008	2,658

CALLED UP SHARE CAPITAL 3

Allotted, iss	sued and fully paid			
Number	Class	Nominal	31 5 09	31 5 08
		value	£	£
1	Ordinary share	£1	1	1