

REGISTERED NUMBER: 04617780 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 May 2009

for

Mermaid Bathrooms Limited

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COMPANIES HOUSE

Mermaid Bathrooms Limited

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for the Year Ended 31 May 2009

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Mermaid Bathrooms Limited

Company Information
for the Year Ended 31 May 2009

DIRECTOR:

J S Bachoo

REGISTERED OFFICE:

38 Willesden Lane
Kilburn
London
NW6 7ST

REGISTERED NUMBER:

04617780 (England and Wales)

Mermaid Bathrooms Limited

Abbreviated Balance Sheet

31 May 2009

	Notes	31 5 09 £	£	31 5 08 £	£
FIXED ASSETS					
Tangible assets	2		1,993		2,658
CURRENT ASSETS					
Stocks		18,752		25,369	
Debtors		44,936		69,953	
Cash at bank and in hand		<u>8,754</u>		<u>11,162</u>	
		72,442		106,484	
CREDITORS					
Amounts falling due within one year		<u>66,287</u>		<u>98,570</u>	
NET CURRENT ASSETS			<u>6,155</u>		<u>7,914</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>8,148</u>		<u>10,572</u>
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and loss account			<u>8,147</u>		<u>10,571</u>
SHAREHOLDERS' FUNDS			<u>8,148</u>		<u>10,572</u>

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 convention

Turnover

Tangible fixed assets

Plant and machinery etc - 25% on reducing balance

Stocks

2 TANGIBLE FIXED ASSETS

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value	31 5 09 £	31 5 08 £
1	Ordinary share	£1	<u>1</u>	<u>1</u>