

REGISTERED NUMBER: 04617780 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 May 2010

for

Mermaid Bathrooms Limited

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**Mermaid Bathrooms Limited**

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**for the Year Ended 31 May 2010**

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Mermaid Bathrooms Limited

Company Information  
for the Year Ended 31 May 2010

**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 2010

	Notes	31 5 10 £	£	31 5 09 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		2,073		1,993
<b>CURRENT ASSETS</b>					
Stocks		15,288		18,752	
Debtors		41,746		44,936	
Cash at bank and in hand		<u>25,267</u>		<u>8,754</u>	
		82,301		72,442	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>81,455</u>		<u>66,287</u>	
<b>NET CURRENT ASSETS</b>			<u>846</u>		<u>6,155</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>2,919</u>		<u>8,148</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		1		1
Profit and loss account			<u>2,918</u>		<u>8,147</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>2,919</u>		<u>8,148</u>

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

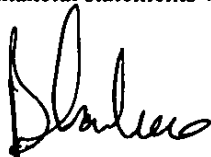
The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2010 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- 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 25-2-2011 and were signed by



J S Bachoo - Director

The notes form part of these abbreviated accounts

Mermaid Bathrooms Limited

Notes to the Abbreviated Accounts  
for the Year Ended 31 May 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

Plant and machinery etc - 25% on reducing balance

**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 1 June 2009	12,106
Additions	<u>771</u>
At 31 May 2010	<u>12,877</u>
<b>DEPRECIATION</b>	
At 1 June 2009	10,113
Charge for year	<u>691</u>
At 31 May 2010	<u>10,804</u>
<b>NET BOOK VALUE</b>	
At 31 May 2010	<u>2,073</u>
At 31 May 2009	<u>1,993</u>

3 **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid				
Number.	Class	Nominal value	31 5 10	31 5 09
		£1	£	£
1	Ordinary share		<u>1</u>	<u>1</u>