

Abbreviated Accounts for the Year Ended 31 March 2008

for

Absolute Bathrooms of Bath Limited

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27/12/2008

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COMPANIES HOUSE

Absolute Bathrooms of Bath Limited

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for the Year Ended 31 March 2008

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Absolute Bathrooms of Bath Limited

Company Information  
for the Year Ended 31 March 2008

**DIRECTORS:**

J A Webb  
Ms S V Webb

**SECRETARY:**

Ms S V Webb

**REGISTERED OFFICE:**

231 Newbridge Road  
Bath  
BA1 3HJ

**REGISTERED NUMBER:**

4701637 (England and Wales)

**ACCOUNTANTS:**

Coben Associates  
2nd Floor  
3 The Plain  
Thornbury  
Bristol  
BS35 2AG

Absolute Bathrooms of Bath Limited

Abbreviated Balance Sheet

31 March 2008

	Notes	31.3.08 £	£	31.3.07 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		8,001		4,160
<b>CURRENT ASSETS</b>					
Stocks		750		550	
Debtors		6,636		10,000	
Cash at bank and in hand		250		1,026	
		<u>7,636</u>		<u>11,576</u>	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>13,670</u>		<u>14,709</u>	
<b>NET CURRENT LIABILITIES</b>			<u>(6,034)</u>		<u>(3,133)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>1,967</u>		<u>1,027</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		1,000		1,000
Profit and loss account			967		27
<b>SHAREHOLDERS' FUNDS</b>			<u>1,967</u>		<u>1,027</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2008.

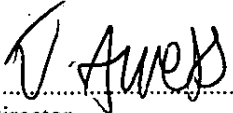
The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the Board of Directors on 17-12-08 and were signed on its behalf by:

  
.....  
J A Webb - Director

The notes form part of these abbreviated accounts

## Absolute Bathrooms of Bath Limited

### Notes to the Abbreviated Accounts for the Year Ended 31 March 2008

#### 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 January 2007).

##### **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.

##### **Stocks**

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

##### **Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

##### **Hire purchase and leasing commitments**

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

#### 2. TANGIBLE FIXED ASSETS

	Total £
<b>COST</b>	
At 1 April 2007	9,267
Additions	6,171
	<hr/>
At 31 March 2008	15,438
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<b>DEPRECIATION</b>	
At 1 April 2007	5,108
Charge for year	2,329
	<hr/>
At 31 March 2008	7,437
	<hr/>
<b>NET BOOK VALUE</b>	
At 31 March 2008	8,001
	<hr/>
At 31 March 2007	4,159
	<hr/>

#### 3. CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.08 £	31.3.07 £
1,000	Ordinary	£1	<u>1,000</u>	<u>1,000</u>

Absolute Bathrooms of Bath Limited

Notes to the Abbreviated Accounts - continued  
for the Year Ended 31 March 2008

4. **TRANSACTIONS WITH DIRECTORS**

The following loans to directors subsisted during the years ended 31 March 2008 and 31 March 2007:

	31.3.08	31.3.07
	£	£
<b>J A Webb</b>		
Balance outstanding at start of year	5,000	4,995
Balance outstanding at end of year	3,486	5,000
Maximum balance outstanding during year	<u>5,000</u>	<u>5,000</u>
 <b>Ms S V Webb</b>		
Balance outstanding at start of year	5,000	-
Balance outstanding at end of year	3,000	5,000
Maximum balance outstanding during year	<u>5,000</u>	<u>5,000</u>