Registered Number 04701637

Absolute Bathrooms of Bath Limited

Abbreviated Accounts

31 March 2012

Company Information

Registered Office:
231 Newbridge Road
Bath
BA1 3HJ

Absolute Bathrooms of Bath Limited **Registered Number 04701637**

Balance Sheet as at 31 March 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets					
Tangible	2		13,092		5,031
			13,092		5,031
Current assets					
Stocks		500		550	
Debtors		325		823	
Total current assets		825		1,373	
Creditors: amounts falling due within one year		(9,908)		(5,333)	
Net current assets (liabilities)			(9,083)		(3,960)
Total assets less current liabilities			4,009		1,071
Total net assets (liabilities)			4,009		1,071
Capital and reserves					
Called up share capital	3		1,000		1,000
Profit and loss account			3,009		71
Shareholders funds			4,009		1,071

a. For the year ending 31 March 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 11 December 2012

And signed on their behalf by:
J A Webb, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 March 2012

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.

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
Cost	**£**
At 01 April 2011	17,238
Additions	12,032
At 31 March 2012	29,270
Depreciation	
At 01 April 2011	12,207
Charge for year	3,971
At 31 March 2012	16,178
Net Book Value	
At 31 March 2012	13,092
At 31 March 2011	5,031

3 **Share capital**

	2012	2011
	£	£

Allotted, called up and fully paid:		
1000 Ordinary shares of £1 each	1,000	1,000

4 Transactions with directors

J A Webb had a loan during the year. The balance at 31 March 2012 was £- (1 April 2011 - £499), £499 was repaid during the year. Ms S V Webb had a loan during the year. The balance at 31 March 2012 was £- (1 April 2011 - £-).