

REGISTERED NUMBER: 4701637 (England and Wales)

Abbreviated Accounts for the Year Ended 31 March 2010

for

Absolute Bathrooms of Bath Limited

THURSDAY



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16/12/2010

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COMPANIES HOUSE

Absolute Bathrooms of Bath Limited

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for the Year Ended 31 March 2010

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Absolute Bathrooms of Bath Limited

Company Information
for the Year Ended 31 March 2010

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 2010

	Notes	31 3 10 £	£	31 3 09 £	£
FIXED ASSETS					
Tangible assets	2		5,782		6,564
CURRENT ASSETS					
Stocks		525		650	
Debtors		7,431		5,350	
Cash in hand		625		250	
		<u>8,581</u>		<u>6,250</u>	
CREDITORS					
Amounts falling due within one year		<u>13,222</u>		<u>11,755</u>	
NET CURRENT LIABILITIES			<u>(4,641)</u>		<u>(5,505)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>1,141</u>		<u>1,059</u>
CAPITAL AND RESERVES					
Called up share capital	3		1,000		1,000
Profit and loss account			<u>141</u>		<u>59</u>
SHAREHOLDERS' FUNDS			<u>1,141</u>		<u>1,059</u>

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

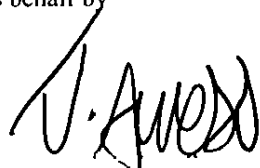
The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2010 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their 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 Board of Directors on its behalf by



J A Webb - Director

13-12-10

and were signed on

The notes form part of these abbreviated accounts

Absolute Bathrooms of Bath Limited

Notes to the Abbreviated Accounts
for the Year Ended 31 March 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

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 1 April 2009	15,846
Additions	793
	<hr/>
At 31 March 2010	16,639
	<hr/>
DEPRECIATION	
At 1 April 2009	9,282
Charge for year	1,575
	<hr/>
At 31 March 2010	10,857
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NET BOOK VALUE	
At 31 March 2010	5,782
	<hr/>
At 31 March 2009	6,564
	<hr/>

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid				
Number	Class	Nominal value	31 3 10	31 3 09
		£1	£	£
1,000	Ordinary		1,000	1,000
			<hr/>	<hr/>

Absolute Bathrooms of Bath Limited

Notes to the Abbreviated Accounts - continued
for the Year Ended 31 March 2010

4 TRANSACTIONS WITH DIRECTORS

The following loans to directors subsisted during the years ended 31 March 2010 and 31 March 2009

	31 3 10 £	31 3 09 £
J A Webb		
Balance outstanding at start of year	3,000	3,486
Amounts advanced	4,000	-
Amounts repaid	(3,000)	-
Balance outstanding at end of year	<u>4,000</u>	<u>3,000</u>
 Ms S V Webb		
Balance outstanding at start of year	2,100	3,000
Amounts advanced	3,106	-
Amounts repaid	(2,100)	-
Balance outstanding at end of year	<u>3,106</u>	<u>2,100</u>