

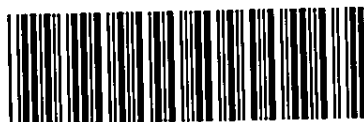
REGISTERED NUMBER: 04723583

Abbreviated Unaudited Accounts for the Year Ended 31 March 2009

for

Salle De Bain Limited

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COMPANIES HOUSE

Salle De Bain Limited

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for the Year Ended 31 March 2009**

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Salle De Bain Limited

Company Information
for the Year Ended 31 March 2009

DIRECTOR:

S Bear

SECRETARY:

M Morrison

REGISTERED OFFICE:

The Mansley Business Centre
Timothy's Bridge Road
Stratford Upon Avon
CV37 9NQ

REGISTERED NUMBER:

04723583

ACCOUNTANTS:

Christopher Wells & Associates Limited
The Mansley Business Centre
Timothy's Bridge Road
Stratford
Warwickshire

Salle De Bain Limited

Abbreviated Balance Sheet
31 March 2009

	Notes	31.3.09 £	£	31.3.08 £	£
FIXED ASSETS					
Tangible assets	2		757		1,009
CURRENT ASSETS					
Stocks		23,255		25,027	
CREDITORS					
Amounts falling due within one year		17,548		7,734	
NET CURRENT ASSETS			5,707		17,293
TOTAL ASSETS LESS CURRENT LIABILITIES			6,464		18,302
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and loss account			6,463		18,301
SHAREHOLDERS' FUNDS			6,464		18,302

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2009.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2009 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 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 director on 26-01-2010 and were signed by:

.....
Director

The notes form part of these abbreviated accounts

Salle De Bain Limited

Notes to the Abbreviated Accounts for the Year Ended 31 March 2009

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.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2008	
and 31 March 2009	5,136
DEPRECIATION	
At 1 April 2008	4,127
Charge for year	252
At 31 March 2009	4,379
NET BOOK VALUE	
At 31 March 2009	757
At 31 March 2008	1,009

3. CALLED UP SHARE CAPITAL

Authorised:				
Number:	Class:	Nominal value:	31.3.09	31.3.08
1,000	Ordinary	£1	£ 1,000	£ 1,000
Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	31.3.09	31.3.08
1	Ordinary	£1	£ 1	£ 1