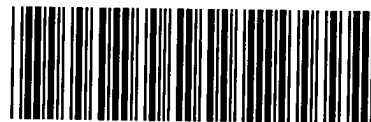


BATHROOM WAREHOUSE (BLACKPOOL) LIMITED

**Abbreviated Statutory Accounts
for the year ended 31st March 2015**

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COMPANIES HOUSE

BATHROOM WAREHOUSE (BLACKPOOL) LIMITED

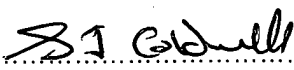
Company No. 4761926 (England and Wales)

ABBREVIATED BALANCE SHEET as at 31st MARCH 2015

	Notes	2015 £	2014 £
FIXED ASSETS	2	14,261	16,569
CURRENT ASSETS			
Stock		13,250	10,225
Debtors		13,094	1,311
Bank & Cash		<u>25,570</u>	<u>36,207</u>
		51,914	47,743
Creditors: amounts falling due within one year		<u>44,313</u>	<u>47,916</u>
Net current assets/liabilities		7,601	(173)
		21,862	16,396
Capital and reserves			
Share capital	3	2	2
Profit and loss account		21,860	16,394
Shareholders' Funds		21,862	16,396

The directors consider that the company is entitled to exemption from the requirement to have an audit under the provisions of s.477 of the Companies Act 2006. Members have not required the company under s.476 of the Companies Act 2006 to obtain an audit for the year ended 31st March 2015. The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with s.386 of the Companies Act 2006 and for preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the period in accordance with the requirements of s.396 and which otherwise comply with the requirements of the Act relating to the accounts so far as applicable to the company.

The financial statements, which have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006 and were approved by the board on 15th June 2015 and signed on its behalf.

..... 
S. Coldwell
Director

The notes on page 2 to 3 form part of these financial statements.

BATHROOM WAREHOUSE (BLACKPOOL) LIMITED

Notes to the abbreviated statements for the year ended 31st March 2015

ACCOUNTING POLICIES

1.1 Basis of preparation of financial statements

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2 Turnover

Turnover comprises the invoiced value of goods and services supplied by the Company, net of Value Added Tax and trade discounts.

1.3 Fixed assets and depreciation

Fixed assets are stated at cost less depreciation.

Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their useful lives on the following basis:

Plant & Equipment	10% reducing balance basis
Goodwill	5% straight line basis

1.4 Stocks

Stocks are valued at the lower of cost and net realisable value.

BATHROOM WAREHOUSE (BLACKPOOL) LIMITED

Notes to the abbreviated statements for the year ended 31st March 2015

2. Fixed Assets	Intangible	Tangible
	Fixed Assets £	Fixed Assets £
Cost: at 1.4.14	29,000	28,257
additions	-	436
	29,000	28,693
Depreciation: at 1.4.14	25,375	15,313
charge for year	1,450	1,294
	26,825	16,607
Net Book Value: at 31.3.15	2,175	12,086
at 31.3.14	3,625	12,944
3. Share Capital		
	2015 £	2014 £
Allotted, issued and Fully Paid Ordinary Shares of £1 each	2	2