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Registered no. 5107448

ABC KITCHENS BEDROOMS & BATHROOMS LIMITED

ABBREVIATED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30 APRIL 2010

**WILLIAM PRICE & CO.
CHARTERED ACCOUNTANTS
Westbury Court
Church Road
Westbury-on-Trym
Bristol
BS9 3EF**

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ABC KITCHENS BEDROOMS & BATHROOMS LIMITED

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ABC KITCHENS BEDROOMS & BATHROOMS LIMITED

ABBREVIATED BALANCE SHEET AT 30 APRIL 2010

	Note	2010 £	2009 £
FIXED ASSETS	2		
Tangible assets		11,468	25,664
CURRENT ASSETS			
Debtors	687	1,809	
Cash at bank and in hand	14,860	17,177	
	15,547	18,986	
CREDITORS			
Amounts falling due within one year	26,411	42,971	
NET CURRENT LIABILITIES		(10,864)	(23,985)
TOTAL ASSETS LESS CURRENT LIABILITIES		604	1,679
PROVISIONS FOR LIABILITIES		(1,505)	(2,528)
NET LIABILITIES		(901)	(849)
CAPITAL AND RESERVES			
Called up share capital	3	2	2
Profit and loss account		(903)	(851)
SHAREHOLDERS' FUNDS		(901)	(849)

For the period ending 30 April 2010 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

Directors responsibilities

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476,
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

These financial statements were approved by the board on 19/01/2011
ON BEHALF OF THE BOARD


CARLOS GONZALES DIRECTOR

Company Registered Number

5107448

The annexed notes form part of these financial statements

ABC KITCHENS BEDROOMS & BATHROOMS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 APRIL 2010

1 ACCOUNTING POLICIES

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts

Depreciation

Depreciation has been computed to write off the cost of tangible fixed assets over their expected useful lives using the following rates

Fixtures and fittings	- 25% per annum of cost
Motor vehicles	- 12 5% per annum of cost

Leasing

Tangible fixed assets acquired under finance leases or hire purchase contracts are capitalised and depreciated in the same manner as other tangible fixed assets The related obligations, net of future finance charges, are included in creditors

Turnover

The company's turnover represents the value, excluding Value Added Tax, of goods and services supplied to customers during the year

ABC KITCHENS BEDROOMS & BATHROOMS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 APRIL 2010 (CONT)

2 FIXED ASSETS

	Tangible fixed assets £
Cost	
At 1 May 2009	53,342
Additions	1,385
Revaluations	-
Disposals	(24,892)
At 30 April 2010	<u>29,835</u>
Depreciation	
At 1 May 2009	27,678
Charge for the year	3,133
Disposals	(12,444)
Revaluations	-
At 30 April 2010	<u>18,367</u>
Net book value	
At 30 April 2010	<u>11,468</u>
At 30 April 2009	<u>25,664</u>

ABC KITCHENS BEDROOMS & BATHROOMS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 APRIL 2010 (CONT)

3 SHARE CAPITAL

	2010 £	2009 £
Authorised		
500 A ordinary shares of £1 each	500	500
500 B ordinary shares of £1 each	500	500
	<u>1,000</u>	<u>1,000</u>
Allotted, called up and fully paid		
1 A ordinary shares of £1 each	1	1
1 B ordinary shares of £1 each	1	1
	<u>2</u>	<u>2</u>