

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30 JUNE 2012

FOR

ABSOLUTE KITCHENS & BATHROOMS LTD

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FOR THE YEAR ENDED 30 JUNE 2012**

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ABSOLUTE KITCHENS & BATHROOMS LTD

**COMPANY INFORMATION
FOR THE YEAR ENDED 30 JUNE 2012**

DIRECTOR: N Sheehan

SECRETARY: Mrs C Sheehan

REGISTERED OFFICE: 2nd Floor
109 Uxbridge Road
London
W5 5TL

REGISTERED NUMBER: 05165342

ACCOUNTANTS: Johnsons, Chartered Accountants
2nd Floor
109 Uxbridge Road
London
W5 5TL

ABSOLUTE KITCHENS & BATHROOMS LTD (REGISTERED NUMBER: 05165342)

**ABBREVIATED BALANCE SHEET
30 JUNE 2012**

	Notes	2012 £	£	2011 £	£
FIXED ASSETS					
Tangible assets	2		18,208		15,952
CURRENT ASSETS					
Debtors		64,596		26,073	
Cash at bank		<u>-</u>		<u>7,632</u>	
		64,596		33,705	
CREDITORS					
Amounts falling due within one year		<u>82,800</u>		<u>49,652</u>	
NET CURRENT LIABILITIES			(18,204)		(15,947)
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>4</u>		<u>5</u>
CAPITAL AND RESERVES					
Called up share capital	3		4		4
Profit and loss account			<u>-</u>		<u>1</u>
SHAREHOLDERS' FUNDS			<u>4</u>		<u>5</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2012 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) 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.
- (b)

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 director on 19 December 2012 and were signed by:

N Sheehan - Director

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 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 services supplied, 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.

Motor vehicles	- 20% on cost
Computer equipment	- 33.33% on cost

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 July 2011	29,358
Additions	9,100
Disposals	(4,465)
At 30 June 2012	<u>33,993</u>
DEPRECIATION	
At 1 July 2011	13,406
Charge for year	5,015
Eliminated on disposal	(2,636)
At 30 June 2012	<u>15,785</u>
NET BOOK VALUE	
At 30 June 2012	<u>18,208</u>
At 30 June 2011	<u>15,952</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2012 £	2011 £
4	Ordinary	£1	<u>4</u>	<u>4</u>

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 1072 of the Companies Act 2006.