

Registered Number 05165342

Absolute Kitchens & Bathrooms Ltd

Abbreviated Accounts

30 June 2010

Absolute Kitchens & Bathrooms Ltd

Registered Number 05165342

Company Information

Registered Office:

2nd Floor
109 Uxbridge Road
London
W5 5TL

Absolute Kitchens & Bathrooms Ltd

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Balance Sheet as at 30 June 2010

	Notes	2010 £	2009 £
Fixed assets			
Tangible	2	9,832	11,677
		<u>9,832</u>	<u>11,677</u>
Current assets			
Debtors		40,775	68,523
Cash at bank and in hand		2,982	1,521
Total current assets		<u>43,757</u>	<u>70,044</u>
Creditors: amounts falling due within one year		(56,846)	(53,440)
Net current assets (liabilities)		(13,089)	16,604
Total assets less current liabilities		<u>(3,257)</u>	<u>28,281</u>
Total net assets (liabilities)		<u>(3,257)</u>	<u>28,281</u>
Capital and reserves			
Called up share capital	3	4	4
Profit and loss account		(3,261)	28,277
Shareholders funds		<u>(3,257)</u>	<u>28,281</u>

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- a. For the year ending 30 June 2010 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
 - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 26 January 2011

And signed on their behalf by:

N Sheehan, Director

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 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 30 June 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 services supplied, excluding value added tax.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

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

2 Tangible fixed assets

		Total
Cost		£
At 01 July 2009		20,318
Additions	-	1,390
At 30 June 2010	-	<u>21,708</u>
Depreciation		
At 01 July 2009		8,641
Charge for year	-	3,235
At 30 June 2010	-	<u>11,876</u>
Net Book Value		
At 30 June 2010		9,832
At 30 June 2009	-	<u>11,677</u>

3 Share capital

	2010	2009
	£	£
Allotted, called up and fully paid:		
4 Ordinary shares of £1 each	4	4

