

**Registered Number 05639433**

**A & P BATHROOMS LIMITED**

**Abbreviated Accounts**

**30 November 2013**

## Abbreviated Balance Sheet as at 30 November 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
<b>Fixed assets</b>			
Tangible assets	2	4,643	4,595
		<u>4,643</u>	<u>4,595</u>
<b>Current assets</b>			
Stocks		83,528	74,976
Debtors		22,535	30,008
Cash at bank and in hand		25,053	13,571
		<u>131,116</u>	<u>118,555</u>
<b>Creditors: amounts falling due within one year</b>		<u>(54,396)</u>	<u>(40,549)</u>
<b>Net current assets (liabilities)</b>		<u>76,720</u>	<u>78,006</u>
<b>Total assets less current liabilities</b>		<u>81,363</u>	<u>82,601</u>
<b>Total net assets (liabilities)</b>		<u>81,363</u>	<u>82,601</u>
<b>Capital and reserves</b>			
Called up share capital	3	3	3
Profit and loss account		81,360	82,598
<b>Shareholders' funds</b>		<u>81,363</u>	<u>82,601</u>

- For the year ending 30 November 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their 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.

Approved by the Board on 6 August 2014

And signed on their behalf by:

**A K LUCAS, Director**

## Notes to the Abbreviated Accounts for the period ended 30 November 2013

## 1 Accounting Policies

**Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

**Tangible assets depreciation policy**

Fixtures & fittings 25% reducing balance

## 2 Tangible fixed assets

	£
<b>Cost</b>	
At 1 December 2012	19,347
Additions	1,905
Disposals	(550)
Revaluations	-
Transfers	-
At 30 November 2013	<u>20,702</u>
<b>Depreciation</b>	
At 1 December 2012	14,752
Charge for the year	1,548
On disposals	(241)
At 30 November 2013	<u>16,059</u>
<b>Net book values</b>	
At 30 November 2013	<u>4,643</u>
At 30 November 2012	<u>4,595</u>

## 3 Called Up Share Capital

Allotted, called up and fully paid:

	2013	2012
	£	£
3 Ordinary shares of £1 each	3	3

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