

REGISTERED NUMBER: 05679281

**ABBREVIATED UNAUDITED ACCOUNTS**

**FOR THE YEAR ENDED 31ST MAY 2009**

**FOR**

**Absolute Bathrooms (Glos) Ltd**

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05/03/2010

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COMPANIES HOUSE

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FOR THE YEAR ENDED 31ST MAY 2009**

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**Absolute Bathrooms (Glos) Ltd**

**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31ST MAY 2009**

**DIRECTOR:** Mrs L Ferneyhough

**SECRETARY:** I Ferneyhough

**REGISTERED OFFICE** 21 Highnam Business Centre  
Highnam  
Gloucester  
GL2 8DN

**REGISTERED NUMBER:** 05679281

**ACCOUNTANTS:** KNIGHTS  
21 Highnam Business Centre  
Highnam  
Gloucester  
Gloucestershire  
GL2 8DN

**Absolute Bathrooms (Glos) Ltd**

**ABBREVIATED BALANCE SHEET**  
**31ST MAY 2009**

	Notes	2009 £	2008 £
<b>FIXED ASSETS</b>			
Tangible assets	2	8,184	10,636
<b>CURRENT ASSETS</b>			
Stocks		32,013	20,397
Debtors		34,269	59,862
Cash at bank and in hand		2,473	16
		<u>68,755</u>	<u>80,275</u>
<b>CREDITORS</b>			
Amounts falling due within one year		<u>110,511</u>	<u>119,901</u>
<b>NET CURRENT LIABILITIES</b>		<u>(41,756)</u>	<u>(39,626)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u><u>(33,572)</u></u>	<u><u>(28,990)</u></u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	2	2
Profit and loss account		<u>(33,574)</u>	<u>(28,992)</u>
<b>SHAREHOLDERS' FUNDS</b>		<u><u>(33,572)</u></u>	<u><u>(28,990)</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st May 2009

The members have not required the company to obtain an audit of its financial statements for the year ended 31st May 2009 in accordance with Section 476 of the Companies Act 2006

The director acknowledges her responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) 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

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

23/2/10

and were signed by



Mrs L Ferneyhough - Director

The notes form part of these abbreviated accounts

**Absolute Bathrooms (Glos) Ltd**

**NOTES TO THE ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31ST MAY 2009**

**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 net invoiced sales of goods, 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

Fixtures and fittings	- 15% on reducing balance
Motor vehicles	- 25% on reducing balance
Computer equipment	- 33% on cost

**Stocks**

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

**Hire purchase and leasing commitments**

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease

**2 TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1st June 2008 and 31st May 2009	13,441
<b>DEPRECIATION</b>	
At 1st June 2008	2,805
Charge for year	2,452
At 31st May 2009	5,257
<b>NET BOOK VALUE</b>	
At 31st May 2009	8,184
At 31st May 2008	10,636

**3 CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid Number	Class	Nominal value £1	2009 £	2008 £
2	Ordinary		2	2