

**Registered Number: 05958007**

**A A BATHROOMS LIMITED**

**ABBREVIATED FINANCIAL STATEMENTS**

**YEAR ENDED 31 MARCH 2009**

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**A A BATHROOMS LIMITED**  
**ABBREVIATED FINANCIAL STATEMENTS**  
**YEAR ENDED 31 MARCH 2009**

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**A A BATHROOMS LIMITED**

**BALANCE SHEET**

**YEAR ENDED 31 MARCH 2009**

	Notes	2009		2008
		£	£	£
<b>FIXED ASSESTS</b>	2		76	4062
<b>CURRENT ASSETS</b>				
Debtors		5790		2304
Cash at bank and in hand		<u>1781</u>		<u>-</u>
		<u>7571</u>		<u>2304</u>
<b>CREDITORS : Amounts falling due within one year</b>		<u>( 46378)</u>		<u>( 11036)</u>
<b>CURRENT ASSETS LESS CURRENT LIABILITIES</b>		<u>(38807)</u>		<u>(8732)</u>
<b>NET ASSETS</b>		<u><b>£(38731)</b></u>		<u><b>£(4130)</b></u>
<b>CAPITAL AND RESERVES</b>				
Equity Share Capital	3	100		100
Reserves		(38831)		(4230)
<b>EQUITY SHAREHOLDER FUNDS</b>		<u><b>£(38731)</b></u>		<u><b>£(4130)</b></u>

**A A BATHROOMS LIMITED**

**BALANCE SHEET**

**YEAR ENDED 31 MARCH 2009**

The directors consider that for the year ended 31 March 2009 the company was entitled to exemption under section 477 of Companies Act 2006. No member or members have requested an audit for the current financial year under section 477 of Companies Act 2006.

The directors acknowledge their responsibility for ensuring the company keeps accounting records and for the preparation of accounts.

These accounts have been prepared in accordance with the special provisions applicable To companies subject to the small companies regime.

The financial statements on pages 3 to 7 were approved by the board of directors on 25 January 2010.

A handwritten signature in black ink, appearing to be 'N Morgan', written over a horizontal line.

N Morgan  
Director

## **A A BATHROOMS LIMITED**

### **NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS**

#### **FOR THE YEAR ENDED 31 MARCH 2009**

##### **1. Accounting Policies**

The financial statements have been prepared under the historical cost convention and are in accordance with applicable accounting standards. The following principle accounting policies have been applied:

##### **Turnover**

Turnover represents the amount derived from the provision of goods and services which fall within the company's ordinary activities stated net of 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.

Equipment – 25% on reducing balance

**A A BATHROOMS LIMITED**

**NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED 31 MARCH 2009**

**2. Fixed Assets**

	<b>Motor Vehicles</b>	<b>Equipment</b>	<b>Total</b>
	£		
<b>Cost</b>			
As at 1 April 2008	6000	136	6136
Disposals	<u>6000</u>	<u>-</u>	<u>6000</u>
As at 31 March 2009	<u>NIL</u>	<u>136</u>	<u>136</u>
<b>Depreciation</b>			
As at 1 April 2008	1500	34	1534
Disposals	1500	-	1500
Charge for the year	<u>-</u>	<u>26</u>	<u>26</u>
As at 31 March 2009	<u>NIL</u>	<u>60</u>	<u>60</u>
<b>Net Book Value</b>			
As at 31 March 2009	<u>NIL</u>	<u>76</u>	<u>76</u>
As at 31 March 2008	<u>4500</u>	<u>102</u>	<u>4602</u>

**3. Called up share capital**

	2009		2008	
	No. of Shares	Value £	No. of Shares	Value £
<b>Authorised</b>				
Ordinary Shares of £1 each	<u>100</u>	<u>100</u>	<u>100</u>	<u>100</u>
<b>Allotted, called up and fully paid</b>				
	<u>100</u>	<u>100</u>	<u>100</u>	<u>100</u>