

Registered Number 06572874

A BATHROOM EXPERIENCE LIMITED

Abbreviated Accounts

30 September 2011

A BATHROOM EXPERIENCE LIMITED

Registered Number 06572874

Balance Sheet as at 30 September 2011

	Notes	2011		2010	
		£	£	£	£
Current assets					
Stocks		7,000			
Debtors		2		2	
Cash at bank and in hand		15,357		16,307	
Total current assets		<u>22,359</u>		<u>16,309</u>	
Creditors: amounts falling due within one year		(34,824)		(14,656)	
Net current assets		(12,465)		1,653	
Total assets less current liabilities		<u>(12,465)</u>		<u>1,653</u>	
Total net Assets (liabilities)		(12,465)		1,653	
Capital and reserves					
Called up share capital	2		2		2
Profit and loss account	3	<u>(12,467)</u>		<u>1,651</u>	
Shareholders funds		<u>(12,465)</u>		<u>1,653</u>	

- a. For the year ending 30 September 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- 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 responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- 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 June 2012

And signed on their behalf by:

Mr P J Unsworth, 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
September 2011

1 Accounting policies

The accounts 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 the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's activities.

2 Share capital

	2011	2010
	£	£
Authorised share capital:		
Allotted, called up and fully paid:		
2 Ordinary of £1.00 each	2	2

3 Profit and loss account

Profit at (01-10-10) - £1,651 ,
Exceptional item - £(23,992)
Profit for the Year - £ 9,874
-----At
30-09-11 £ 12,467

Exceptional item mentioned
above relates to damages
paid to customers and legal
cost involved in the same.

3 Stock

Stock is valued at the lower of cost and net realisable value.