Registered Number 06802618

A & M BATHROOMS LIMITED

Abbreviated Accounts

31 January 2010

A & M BATHROOMS LIMITED **Registered Number 06802618**

Balance Sheet as at 31 January 2010

	Notes	2010	
		£	£
Fixed assets			
Tangible	2		1,948
Total fixed assets			1,948
Current assets			
Stocks		0	
Debtors		4,809	
Investments		0	
Cash at bank and in hand		1,258	
Total current assets		6,067	
Prepayments and accrued income (not expressed within current asset sub-total)		0	
Creditors: amounts falling due within one year		(7,869)	
Net current assets			(1,802)
Total assets less current liabilities			146
Creditors: amounts falling due after one year			(0)
Provisions for liabilities and charges			(0)
Accruals and deferred income			(0)
Total net Assets (liabilities)			146
Capital and reserves			
Called up share capital			100
Share premium account			0
Revaluation reserve			0
Other reserves			0
Profit and loss account			46
Shareholders funds			146

a. For the year ending 31 January 2010 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 October 2010

And signed on their behalf by:
J Dent (Mrs), 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 31 January 2010

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

Turnover is represented by Services and Materials supplied excluding VAT.(2010-£90694).

Depreciation

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

Plant and Machinery	20.00% Straight Line

2 Tangible fixed assets

Cost	£
At	
additions	2,348
disposals	
revaluations	
transfers	
At 31 January 2010	2,348
Depreciation	
At	
Charge for year	400
on disposals	
At 31 January 2010	400
Net Book Value	
At	
At 31 January 2010	1,948

3 Transactions with directors

The Director as at the balance Sheet date was owed £6806