

REGISTERED NUMBER: 06933715 (England and Wales)

Abbreviated Unaudited Accounts  
for the Period 15 June 2009 to 30 June 2010  
for  
Absolute Tiles & Bathrooms Ltd

FRIDAY



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04/03/2011  
COMPANIES HOUSE

Absolute Tiles & Bathrooms Ltd

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for the Period 15 June 2009 to 30 June 2010

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Absolute Tiles & Bathrooms Ltd  
Company Information  
for the Period 15 June 2009 to 30 June 2010

**DIRECTORS:**

P Loffler  
G Parry

**REGISTERED OFFICE:**

8 Leydon Road  
Stevenage  
Hertfordshire  
SG1 2BW

**REGISTERED NUMBER:**

06933715 (England and Wales)

**ACCOUNTANTS:**

K & H Accountants Limited  
Cromer House  
Caxton Way  
Stevenage  
Hertfordshire  
SG1 2DF

Absolute Tiles & Bathrooms Ltd

Abbreviated Balance Sheet  
30 June 2010

	£
<b>CURRENT ASSETS</b>	
Stocks	4,265
Debtors	2,816
Cash at bank	27,311
	<hr/>
	34,392
<b>CREDITORS</b>	
Amounts falling due within one year	8,005
	<hr/>
<b>NET CURRENT ASSETS</b>	26,387
	<hr/>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	26,387
<b>CREDITORS</b>	
Amounts falling due after more than one year	25,000
	<hr/>
<b>NET ASSETS</b>	1,387
	<hr/>
<b>CAPITAL AND RESERVES</b>	
Called up share capital	2 100
Profit and loss account	1,287
	<hr/>
<b>SHAREHOLDERS' FUNDS</b>	1,387
	<hr/>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30 June 2010

The members have not required the company to obtain an audit of its financial statements for the period ended 30 June 2010 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their 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 Board of Directors on  
its behalf by

2/3/11

and were signed on

  
G Parry - Director

The notes form part of these abbreviated accounts

Absolute Tiles & Bathrooms Ltd

Notes to the Abbreviated Accounts  
for the Period 15 June 2009 to 30 June 2010

**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

**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

**2 CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid

Number	Class	Nominal value	£
100	Ordinary	1 00	<u>100</u>