

**ABERDEEN BATHROOM CENTRE LIMITED**

**No. SC 138656**

**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 30 JUNE 2009**

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COMPANIES HOUSE

# ABERDEEN BATHROOM CENTRE LIMITED

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# ABERDEEN BATHROOM CENTRE LIMITED

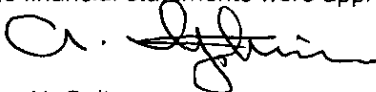
## ABBREVIATED BALANCE SHEET AS AT 30 JUNE 2009

	Notes	£	2009 £	£	2008 £
<b>Fixed assets</b>					
Tangible assets	2		26		35
<b>Current assets</b>					
Stocks		10,294		10,382	
Debtors		7,332		7,577	
Cash at bank and in hand		19,685		36,419	
		<u>37,311</u>		<u>54,378</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(31,509)</u>		<u>(25,871)</u>	
<b>Net current assets</b>			<u>5,802</u>		<u>28,507</u>
<b>Net assets</b>			<u><u>5,828</u></u>		<u><u>28,542</u></u>
<b>Capital and reserves</b>					
Called up share capital	3		2		2
Profit and loss account			<u>5,826</u>		<u>28,540</u>
<b>Equity shareholders' funds</b>			<u><u>5,828</u></u>		<u><u>28,542</u></u>

The directors confirm that the company was entitled to exemption from the requirement to have an audit under the provisions of section 477(1) of the Companies Act 2006 and that the members have not required the company to obtain an audit for the year in accordance with section 476(1) of that Act. The directors acknowledge their responsibility to ensure that the company keeps accounting records in accordance with section 386 and to prepare 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 loss for that financial year in accordance with section 394 and which otherwise comply with the Companies Act 2006 as far as applicable to the company.

These financial statements 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 directors on 18 March 2010

  
Alan H. Goltman  
Director

# ABERDEEN BATHROOM CENTRE LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 JUNE 2009

### 1 Accounting policies

#### 1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

#### 1.2 Turnover

Turnover represents the invoiced value of goods sold and services supplied during the year, net of Value Added Tax.

#### 1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Tenant's improvements	25% Reducing balance
Computer equipment	33 1/3% Straight line
Shop fittings	25% Reducing balance

#### 1.4 Stocks

Stocks are stated at the lower of cost and net realisable value.

### 2 Fixed assets

	Tangible assets £
<b>Cost</b>	
At 1 July 2008 & at 30 June 2009	6,410
<b>Depreciation</b>	
At 1 July 2008	6,375
Charge for the year	9
At 30 June 2009	6,384
<b>Net book value</b>	
At 30 June 2009	26
At 30 June 2008	35

### 3 Share capital

	2009 £	2008 £
<b>Authorised</b>		
20,000 Ordinary shares of £1 each	20,000	20,000
<b>Allotted, called up and fully paid</b>		
2 Ordinary shares of £1 each	2	2