

**Abbreviated Unaudited Accounts
for the Year Ended 30 September 2015
for
BATHROOMS AND SHOWERS LIMITED**

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**BATHROOMS AND SHOWERS LIMITED (REGISTERED NUMBER:
06880815)**

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Accounts
for the Year Ended 30
September 2015**

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BATHROOMS AND SHOWERS LIMITED

Company Information for the Year Ended 30 September 2015

Director: D P Marks

Secretary: S F Marks

Registered office: 4 Rivershill Gardens
Hale Barns
Altrincham
WA15 0AZ

Registered number: 06880815 (England and Wales)

Accountants: Haines Watts Manchester Limited
Northern Assurance Buildings
9-21 Princess Street
Manchester
M2 4DN

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**BATHROOMS AND SHOWERS LIMITED (REGISTERED NUMBER:
06880815)**

**Abbreviated Balance
Sheet
30 September
2015**

	Notes	2015 £	2014 £
Current assets			
Cash at bank		2,169	124
Creditors			
Amounts falling due within one year		20,570	14,922
Net current liabilities		<u>(18,401)</u>	<u>(14,798)</u>
Total assets less current liabilities		<u>(18,401)</u>	<u>(14,798)</u>
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		(18,402)	(14,799)
Shareholders' funds		<u>(18,401)</u>	<u>(14,798)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and 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 director on 29 June 2016 and were signed by:

D Marks - Director

The notes on page 3 form part of these abbreviated accounts

**Notes to the Abbreviated
Accounts
for the Year Ended 30
September 2015**

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.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Fixtures and fittings - 33% on cost

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Going concern

At the balance sheet date the company had net liabilities of £18,401 (2014 - £14,798) and made a loss for the period then ended of £3,603 (2014 - £15,300). The company is dependent on the continued support of its director who has confirmed his commitment to continue to provide the necessary support.

On this basis the director considers it appropriate to prepare the financial statements on a going concern basis.

The financial statements do not include any adjustments that might be necessary if the director is not able to provide further support.

2. Tangible fixed assets

Cost

At 1 October 2014
and 30 September 2015

**Total
£**

4,779

Depreciation

At 1 October 2014
and 30 September 2015

4,779

Net book value

At 30 September 2015

-

At 30 September 2014

-

3. Called up share capital

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2015 £	2014 £
1	Ordinary shares	£1	<u>1</u>	<u>1</u>