

Registered Number 07634361

YOUR CHOICE BATHROOMS LTD

Abbreviated Accounts

31 May 2013

Abbreviated Balance Sheet as at 31 May 2013

07634361

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		<i>£</i>	<i>£</i>
Fixed assets			
Tangible assets	2	6,248	8,835
		<u>6,248</u>	<u>8,835</u>
Current assets			
Stocks		2,426	2,628
Debtors		58,210	32,772
Cash at bank and in hand		25	59
		<u>60,661</u>	<u>35,459</u>
Prepayments and accrued income		1,536	1,550
Creditors: amounts falling due within one year		(39,162)	(30,996)
Net current assets (liabilities)		<u>23,035</u>	<u>6,013</u>
Total assets less current liabilities		<u>29,283</u>	<u>14,848</u>
Total net assets (liabilities)		<u>29,283</u>	<u>14,848</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		29,183	14,748
Shareholders' funds		<u>29,283</u>	<u>14,848</u>

- For the year ending 31 May 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 27 February 2014

And signed on their behalf by:

Nathan Langston, Director

Darren Fillingham, Director

Notes to the Abbreviated Accounts for the period ended 31 May 2013**1 Accounting Policies****Basis of measurement and preparation of accounts**

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 policy

Turnover represents net invoiced sales of goods, excluding VAT

Tangible assets depreciation policy

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

Motor Vehicles 25% on cost

Fixtures and Fittings 33% on cost

2 Tangible fixed assets

	<i>£</i>
Cost	
At 1 June 2012	12,172
Additions	1,000
Disposals	-
Revaluations	-
Transfers	-
At 31 May 2013	<u>13,172</u>
Depreciation	
At 1 June 2012	3,337
Charge for the year	3,587
On disposals	-
At 31 May 2013	<u>6,924</u>
Net book values	
At 31 May 2013	<u>6,248</u>
At 31 May 2012	<u>8,835</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2013</i> <i>£</i>	<i>2012</i> <i>£</i>
100 Ordinary shares of £1 each	100	100