

**Registered Number 03899735**  
**BATHROOMS DIRECT LIMITED**

**Dormant Accounts**

**31 July 2013**

MONDAY



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13/01/2014

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COMPANIES HOUSE

## Balance Sheet as at 31 July 2013

|                                | 2013     | 2012     |
|--------------------------------|----------|----------|
|                                | £        | £        |
| Current assets                 |          |          |
| Cash at bank and in hand       | <u>2</u> | <u>2</u> |
| <b>Net assets</b>              | <u>2</u> | <u>2</u> |
| Issued share capital           |          |          |
| 2 Ordinary Shares of £1 each   | <u>2</u> | <u>2</u> |
| <b>Total Shareholder funds</b> | <u>2</u> | <u>2</u> |

## STATEMENTS

- a For the year ending 31 July 2013 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies
- 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 responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts
- 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 8 January 2014

And signed on their behalf by

Gary Favell, Director

