

COMPANY NUMBER 5568779

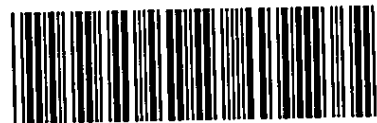
IMAGE BATHROOMS LIMITED

ABBREVIATED FINANCIAL STATEMENTS

FOR THE PERIOD FROM

20 SEPTEMBER 2005 TO 30 SEPTEMBER 2006

TUESDAY



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03/07/2007

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COMPANIES HOUSE

IMAGE BATHROOMS LIMITED

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IMAGE BATHROOMS LIMITED

COMPANY INFORMATION

DIRECTOR

Mr S. Rogers

SECRETARY:

Ms S Birchall

REGISTERED OFFICE.

**Glenways
Gathurst Road
Orrell
Wigan
WN5 0LN**

REGISTERED NUMBER:

5568779

BANKERS.

**Barclays Bank PLC
Market Place
Wigan
Lancs**

ACCOUNTANTS:

**AMD Business Services
41 Hurstway
Fulwood
Preston
PR2 9TT**

IMAGE BATHROOMS LIMITED

ABBREVIATED BALANCE SHEET AS AT 30 SEPTEMBER 2006

	Note	30 September 2006	
		£	£
Fixed assets			
Tangible assets	3		11,236
Current assets			
Stock		225	
Debtors and prepayments		2,249	
Cash at bank and in hand		1,990	
		<hr/>	
		4,464	
Creditors Amounts falling due within one year		9,517	
		<hr/>	
Net current liabilities			(5,053)
Net assets less current liabilities			<hr/> 6,183
Creditors Amounts falling due after one year			(1,978)
			<hr/>
Net assets			4,205
Capital and reserves			<hr/>
Called up share capital	4		1
Profit and loss account			4,204
			<hr/>
Shareholder's funds			4,205
			<hr/>

IMAGE BATHROOMS LIMITED

ABBREVIATED BALANCE SHEET AS AT 30 SEPTEMBER 2006 (Continued)

The exemption conferred by section 249A(1) not to have these accounts audited applies to the Company and the Director confirms that no notice has been deposited under section 249B(2) of the Companies Act 1985.

The Director acknowledges his responsibilities for ensuring that.

- i) the Company keeps accounting records which comply with section 221 of the Companies Act 1985, and
- ii) the accounts give a true and fair view of the state of affairs of the Company as at 30 September 2006 and of its profit for the period then ended in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Companies Act 1985 relating to accounts, so far as applicable to the Company

"In preparing these accounts the Director has taken advantage of the exemptions conferred by Part VII of the Companies Act 1985 and has done so on the grounds that, in his opinion, the Company is entitled to those exemptions as a small company."

The Accounts were approved by the Director on 21/6/07

... ..  S Rogers

The notes on pages 4 to 6 form part of these Financial Statements.

IMAGE BATHROOMS LIMITED

NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS FOR THE PERIOD ENDED 30 SEPTEMBER 2006

1 **Accounting policies**

a) 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 June 2002)

b) Tangible fixed assets

Tangible fixed assets are stated at cost less depreciation

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

Tools and Equipment	-	15% reducing balance
Motor Vehicles	-	25% reducing balance

c) Stock

Stocks have been valued by the Director at the lower of cost and net realisable value

d) Deferred taxation

Full provision would be made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation would be calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse. On examination, deferred tax is deemed to be immaterial and therefore full provision has not been made.

2 **Turnover**

The turnover and profit before taxation are attributable to the principal activity of the Company. Turnover represents amounts invoiced by the Company in respect of goods sold and services provided during the period, excluding Value Added Tax.

IMAGE BATHROOMS LIMITED

NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS
FOR THE PERIOD ENDED 30 SEPTEMBER 2006 (Continued)

3 **Tangible fixed assets**

	Tools and Equipment	Motor Vehicles	Total
	£	£	£
Cost			
Additions	1,210	16,815	18,025
Disposals	-	(3,252)	(3,252)
	<hr/>	<hr/>	<hr/>
As at 30 September 2006	1,210	13,563	14,773
	<hr/>	<hr/>	<hr/>
Depreciation			
Charge for the period	146	3,391	3,537
Disposals	-	-	-
	<hr/>	<hr/>	<hr/>
As at 30 September 2006	146	3,391	3,537
	<hr/>	<hr/>	<hr/>
Net book value			
As at 30 September 2006	1,064	10,172	11,236
	<hr/>	<hr/>	<hr/>

IMAGE BATHROOMS LIMITED

NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS

FOR THE PERIOD ENDED 30 SEPTEMBER 2006 (Continued)

Period ended
30 September 2006
£

4 **Share capital**

Authorised ordinary shares of £1 each	1,000
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Allotted, issued and fully paid ordinary shares of £1 each	1
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5 **Capital commitments**

The Company had no capital commitments at 30 September 2006.

6 **Contingent liabilities**

The Company had no contingent liabilities at 30 September 2006