

Registered Number 05813238

DALBY BATHROOMS LIMITED

Abbreviated Accounts

30 June 2013

Abbreviated Balance Sheet as at 30 June 2013

		Notes	30/06/2013	31/03/2012
			£	£
Fixed assets				
Tangible assets	2		-	2,155
			<u>-</u>	<u>2,155</u>
Current assets				
Debtors			-	4,537
Cash at bank and in hand			4,914	4,533
			<u>4,914</u>	<u>9,070</u>
Creditors: amounts falling due within one year			(7,839)	(10,711)
Net current assets (liabilities)			<u>(2,925)</u>	<u>(1,641)</u>
Total assets less current liabilities			<u>(2,925)</u>	<u>514</u>
Total net assets (liabilities)			<u>(2,925)</u>	<u>514</u>
Capital and reserves				
Called up share capital	3		100	100
Profit and loss account			(3,025)	414
Shareholders' funds			<u>(2,925)</u>	<u>514</u>

- For the year ending 30 June 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 30 September 2013

And signed on their behalf by:

M Dalby, Director

Notes to the Abbreviated Accounts for the period ended 30 June 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 the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Tangible assets depreciation policy

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Tools 25% net book value

Office Equipment 25% net book value

Other accounting policies**Stocks**

Stock is valued at the lower of cost and net realisable value.

Deferred taxation

Full provision is 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 is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

2 Tangible fixed assets

	£
Cost	
At 1 April 2012	7,053
Additions	18,880
Disposals	(25,933)
Revaluations	-
Transfers	-
At 30 June 2013	<u>0</u>
Depreciation	
At 1 April 2012	4,898
Charge for the year	4,505
On disposals	(9,403)
At 30 June 2013	<u>0</u>

Net book values

At 30 June 2013	<u>0</u>
At 31 March 2012	<u><u>2,155</u></u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	<i>30/06/2013</i>	<i>31/03/2012</i>
	<i>£</i>	<i>£</i>
100 Ordinary shares of £1 each	100	100

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