

Company Registration No 06567162 (England and Wales)

**SHOWROOM BAR LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 JULY 2010**

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# SHOWROOM BAR LIMITED

## CONTENTS

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	Page
Abbreviated balance sheet	1 - 2
Notes to the abbreviated accounts	3 - 4

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# SHOWROOM BAR LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 31 JULY 2010

	Notes	2010 £	£	2009 £	£
<b>Fixed assets</b>					
Tangible assets	2		92,902		92,272
<b>Current assets</b>					
Stocks		10,000		10,000	
Debtors		410		-	
Cash at bank and in hand		14,303		15,913	
		24,713		25,913	
<b>Creditors: amounts falling due within one year</b>		(96,614)		(94,943)	
<b>Net current liabilities</b>			(71,901)		(69,030)
<b>Total assets less current liabilities</b>			21,001		23,242
<b>Provisions for liabilities</b>			(4,704)		(5,174)
			16,297		18,068
<b>Capital and reserves</b>					
Called up share capital	3		2		2
Profit and loss account			16,295		18,066
<b>Shareholders' funds</b>			16,297		18,068

# **SHOWROOM BAR LIMITED**

## **ABBREVIATED BALANCE SHEET (CONTINUED)**

**AS AT 31 JULY 2010**


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For the financial year ended 31 July 2010 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The director acknowledges his responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the 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 accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on 20.4.11



Mr C R Wilkinson  
Director

Company Registration No. 06567162

# SHOWROOM BAR LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS

*FOR THE YEAR ENDED 31 JULY 2010*

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### **1 Accounting policies**

#### **1.1 Accounting convention**

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

#### **1.2 Compliance with accounting standards**

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

#### **1.3 Turnover**

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

#### **1.4 Tangible fixed assets and depreciation**

Tangible fixed assets other than freehold land are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Land and buildings Freehold	- not depreciated
Fixtures, fittings & equipment	- 10% reducing balance / 33% straight line
Motor vehicles	- 25% reducing balance

#### **1.5 Stock**

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

#### **1.6 Deferred taxation**

Deferred taxation is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted

# SHOWROOM BAR LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 31 JULY 2010

### 2 Fixed assets

	Tangible assets £
<b>Cost</b>	
At 1 August 2009	97,582
Additions	5,881
At 31 July 2010	<u>103,463</u>
<b>Depreciation</b>	
At 1 August 2009	5,310
Charge for the year	5,251
At 31 July 2010	<u>10,561</u>
<b>Net book value</b>	
At 31 July 2010	<u>92,902</u>
At 31 July 2009	<u>92,272</u>

### 3 Share capital

	2010 £	2009 £
<b>Authorised</b>		
1,000 Ordinary of £1 each	<u>1,000</u>	<u>1,000</u>
<b>Allotted, called up and fully paid</b>		
2 Ordinary of £1 each	<u>2</u>	<u>2</u>