

**Registered Number 07163714**

**China Bathroom Co Limited**

**Abbreviated Accounts**

**28 February 2011**

**China Bathroom Co Limited**

**Registered Number 07163714**

**Company Information**

**Registered Office:**

29 High Street  
Morley  
Leeds  
West Yorkshire  
LS27 9AL

**Reporting Accountants:**

Cromack & Co  
Accountants  
29 High Street  
Morley  
Leeds  
West Yorkshire  
LS27 9AL

China Bathroom Co Limited

Registered Number 07163714

Balance Sheet as at 28 February 2011

	Notes	2011	
		£	£
<b>Fixed assets</b>			
Intangible	2	7,500	
Tangible	3	183	
		<u>7,683</u>	-
<b>Current assets</b>			
Stocks		3,000	
Debtors		4,955	
Cash at bank and in hand		3,733	
Total current assets		<u>11,688</u>	-
<b>Creditors: amounts falling due within one year</b>		(31,563)	
<b>Net current assets (liabilities)</b>		(19,875)	
<b>Total assets less current liabilities</b>		<u>(12,192)</u>	-
<b>Total net assets (liabilities)</b>		<u>(12,192)</u>	-
<b>Capital and reserves</b>			
Called up share capital	4	1	
Profit and loss account		(12,193)	
<b>Shareholders funds</b>		<u>(12,192)</u>	-

- 
- a. For the year ending 28 February 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small 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 01 November 2011

And signed on their behalf by:

**Mr P B Chidsey, Director**

**This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.**

## Notes to the Abbreviated Accounts

For the year ending 28 February 2011

1 **Accounting policies**

**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 April 2008).

**Turnover**

Turnover represents net invoiced sales of goods, excluding value added tax.

**Goodwill**

Goodwill, being the amount paid in connection with the acquisition of a business in 2010, is being amortised evenly over its estimated useful life of four years.

**Stocks**

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

**Hire purchase and leasing commitments**

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

**Depreciation**

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

Computer equipment                      33% on cost

2 **Intangible fixed assets**

<b>Cost or valuation</b>	<b>£</b>
Additions	<u>10,000</u>
At 28 February 2011	<u>10,000</u>

<b>Amortisation</b>	
Charge for year	<u>2,500</u>
At 28 February 2011	<u>2,500</u>

<b>Net Book Value</b>	
At 28 February 2011	7,500

3 **Tangible fixed assets**

<b>Cost</b>		<b>Total</b>
		<b>£</b>
Additions	-	<u>275</u>
At 28 February 2011		275

	-	<u>          </u>
<b>Depreciation</b>		
Charge for year	-	<u>92</u>
At 28 February 2011	-	<u>92</u>
<b>Net Book Value</b>		
At 28 February 2011		183

4 **Share capital**

2011  
£

**Allotted, called up and fully  
paid:**  
1 ordinary shares of £1 each

1