

# **FINEST BATHROOMS LTD**

**Company Registration Number:  
06556726 (England and Wales)**

## **Abbreviated (Unaudited) Accounts**

### **Period of accounts**

**Start date: 01st May 2012**

**End date: 30th April 2013**

**SUBMITTED**

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# **FINEST BATHROOMS LTD**

## **Company Information for the Period Ended 30th April 2013**

<b>Director:</b>	J Quainton
<b>Registered office:</b>	25a Salthill Road Fishbourne PO19 3QH
<b>Company Registration Number:</b>	06556726 (England and Wales)

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# FINEST BATHROOMS LTD

## Abbreviated Balance sheet As at 30th April 2013

	Notes	2013 £	2012 £
<b>Current assets</b>			
Debtors:		1,760	1,760
Cash at bank and in hand:		4,586	1,337
<b>Total current assets:</b>		<u>6,346</u>	<u>3,097</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year		6,360	3,334
<b>Net current assets (liabilities):</b>		<u>( 14 )</u>	<u>( 237 )</u>
<b>Total assets less current liabilities:</b>		<u>( 14 )</u>	<u>( 237 )</u>
<b>Total net assets (liabilities):</b>		<u><u>( 14 )</u></u>	<u><u>( 237 )</u></u>

The notes form part of these financial statements

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# FINEST BATHROOMS LTD

## Abbreviated Balance sheet As at 30th April 2013 continued

	Notes	2013 £	2012 £
<b>Capital and reserves</b>			
Called up share capital:	2	2	2
Profit and Loss account:		( 16 )	( 239 )
<b>Total shareholders funds:</b>		<u>( 14 )</u>	<u>( 237 )</u>

For the year ending 30 April 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 09 October 2013

### SIGNED ON BEHALF OF THE BOARD BY:

Name: J Quainton

Status: Director

The notes form part of these financial statements

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# **FINEST BATHROOMS LTD**

## **Notes to the Abbreviated Accounts for the Period Ended 30th April 2013**

### **1. Accounting policies**

#### **Basis of measurement and preparation of accounts**

The Financial Statements are prepared on the historical cost basis of accounting as modified by the revaluation of certain assets, and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

#### **Turnover policy**

Turnover represents net invoiced sale of goods, excluding VAT.

#### **Tangible fixed assets depreciation policy**

Depreciation is calculated to write off the cost of fixed assets over their effective useful lives. The rates and bases of depreciation are as follows: Plant and Equipment 20% Reducing Balance Motor Vehicles 25% Reducing Balance Office Equipment 10% Reducing Balance

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# **FINEST BATHROOMS LTD**

## **Notes to the Abbreviated Accounts for the Period Ended 30th April 2013**

### **2. Called up share capital**

Allotted, called up and paid

Previous period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>
Current period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>

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