

FINEST BATHROOMS LTD

Abridged Accounts

Period of accounts

Start date: 01 May 2015

End date: 30 April 2016

FINEST BATHROOMS LTD

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FINEST BATHROOMS LTD

Accountants' Report

For the year ended 30 April 2016

As described in the Statement of Financial Position you are responsible for the preparation of the financial statements for the year ended 30 April 2016 and you consider that the company is exempt from an audit under the Companies Act 2006. In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

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Ray Dyer Chartered Accountants
Inglenook
Main Road
Nutbourne
PO18 8RR
26 January 2017

FINEST BATHROOMS LTD

Statement of Financial Position

As at 30 April 2016

	Notes	2016 £	2015 £
Fixed assets			
Tangible fixed assets	2	8,789	0
		8,789	0
Current assets			
Debtors		0	980
Cash at bank and in hand		2,611	10,218
		2,611	11,198
Creditors: amount falling due within one year		(10,747)	(8,691)
Net current assets		(8,136)	2,507
Total assets less current liabilities		653	2,507
Net assets		653	2,507
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		651	2,505
Shareholders funds		653	2,507

For the year ended 30 April 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's Responsibilities:

1. The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476
2. The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 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.

The members have agreed to the preparation of abridged accounts.

Signed on behalf of the board of directors

J Quainton
Director

Date approved by the board: 26 January 2017

FINEST BATHROOMS LTD

Notes to the Abridged Financial Statements

For the year ended 30 April 2016

1. Accounting Policies

Basis of accounting

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Tangible fixed assets

Tangible fixed assets, other than freehold land, are stated at cost or valuation less depreciation and any provision for impairment. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:

Motor Vans 25% Reducing Balance

Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

2. Tangible fixed assets

Cost or Valuation	Motor Vehicles	Total
	£	£
At 01 May 2015	-	-
Additions	10,044	10,044
Disposals	-	-
At 30 April 2016	10,044	10,044
Depreciation		
At 01 May 2015	-	-
Charge for year	1,255	1,255
On disposals	-	-
At 30 April 2016	1,255	1,255
Net book values		
At 30 April 2016	8,789	8,789
At 01 May 2015	-	-

3. Share Capital

Allotted	2016	2015
	£	£
2 Class A shares of £1.00 each	2	2
	2	2

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 1072 of the Companies Act 2006.