

Registered number
07277856

Bespoke Bathrooms of Distinction Ltd

Abbreviated Accounts

30 November 2010

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Bespoke Bathrooms of Distinction Ltd
Abbreviated Balance Sheet
as at 30 November 2010

	Notes	2010 £
Current assets		
Debtors		590
Cash at bank and in hand		187
		<u>777</u>
Creditors, amounts falling due within one year		(2,690)
Net current liabilities		<u>(1,913)</u>
Net liabilities		<u>(1,913)</u>
Capital and reserves		
Called up share capital	3	100
Profit and loss account		(2,013)
Shareholders' funds		<u>(1,913)</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006 and that members have not required the company to obtain an audit in accordance with section 476 of the Act

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

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

C K Limburn
 Director

Approved by the board on 28 February 2011

Bespoke Bathrooms of Distinction Ltd
Notes to the Abbreviated Accounts
for the period ended 30 November 2010

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Going concern

The company ceased trading on 30 November 2010. The accounts have therefore been produced on a break-up basis, with all assets being valued at their net realisable value

Turnover

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

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives. Fixed assets are stated at their cost prices, less accumulated depreciation and less amounts recognised in respect of impairment

Plant and machinery	25% reducing balance
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Deferred taxation

Provision is made for deferred taxation, where material, 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

Financial Instruments

Financial instruments are classified and accounted for according to the substance of the contractual arrangement, as either financial assets, liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company, after deducting all liabilities

2 Tangible fixed assets

	£
Cost	
Additions	500
Disposals	(500)
	<hr/>
At 30 November 2010	-
Depreciation	
	<hr/>
At 30 November 2010	-
Net book value	
At 30 November 2010	-

Bespoke Bathrooms of Distinction Ltd
Notes to the Abbreviated Accounts
for the period ended 30 November 2010

3 Share capital	2010	2010
	No	£
Allotted, called up and fully paid		
Ordinary shares of £1 each	100	<u>100</u>

100 ordinary £1 shares were issued during the period at par