

Registered Number 06938609

DJD BATHROOMS LTD

Abbreviated Accounts

05 August 2011

DJD BATHROOMS LTD

Registered Number 06938609

Balance Sheet as at 05 August 2011

	Notes	2011	2010
		£	£
<b>Fixed assets</b>			
Tangible	2	2,400	12,013
Total fixed assets		2,400	12,013
<b>Current assets</b>			
Stocks			4,299
Debtors		0	0
Cash at bank and in hand		1,787	0
Total current assets		1,787	4,299
<b>Creditors: amounts falling due within one year</b>		(14,824)	(21,750)
<b>Net current assets</b>		(13,037)	(17,451)
<b>Total assets less current liabilities</b>		<u>(10,637)</u>	<u>(5,438)</u>
<b>Total net Assets (liabilities)</b>		(10,637)	(5,438)
<b>Capital and reserves</b>			
Called up share capital		1	1
Profit and loss account		(10,638)	(5,439)
<b>Shareholders funds</b>		<u>(10,637)</u>	<u>(5,438)</u>

- a. For the year ending 05 August 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- 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 responsibility for:
  - i. ensuring the company keeps accounting records which comply with Section 386; and
  - ii. preparing accounts 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 section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- 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 30 April 2012

And signed on their behalf by:

**Dale Dawes, 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 05 August 2011

**1 Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

The financial statements have been prepared under the historical cost convention.

**Turnover**

The turnover shown in the profit and loss account represents amounts invoiced during the year.

**Depreciation**

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

Plant and Machinery	20.00% Reducing Balance
Fixtures and Fittings	20.00% Reducing Balance

**2 Tangible fixed assets**

Cost	£
At 05 August 2010	15,016
additions	3,000
disposals	(15,016)
revaluations	
transfers	
At 05 August 2011	<u>3,000</u>

Depreciation	
At 05 August 2010	3,003
Charge for year	2,190
on disposals	(4,593)
At 05 August 2011	<u>600</u>

Net Book Value	
At 05 August 2010	12,013
At 05 August 2011	<u>2,400</u>

**3 Related party disclosures**

The company was under the control of Dale Dawes throughout the current year by way of his directorship and share holding. No transactions with related parties were undertaken such as are required to be disclosed under FRSSE 2005.