

Company Registration No. 07216146 (England and Wales)

BATHROOM BASICS LTD
ABBREVIATED ACCOUNTS
FOR THE PERIOD ENDED 30 APRIL 2011



BATHROOM BASICS LTD

CONTENTS

	Page
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2

BATHROOM BASICS LTD

ABBREVIATED BALANCE SHEET (UNAUDITED)

AS AT 30 APRIL 2011

	Notes	2011 £	£
Fixed assets			
Tangible assets	2		376
Current assets			
Debtors		946	
Cash at bank and in hand		5,101	
		<u>6,047</u>	
Creditors' amounts falling due within one year		<u>(6,440)</u>	
Net current liabilities			(393)
Total assets less current liabilities			<u>(17)</u>
Capital and reserves			
Called up share capital	3		1
Profit and loss account			<u>(18)</u>
Shareholders' funds			<u>(17)</u>

For the financial period ended 30 April 2011 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The director acknowledges his responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial period and of its profit or loss for the financial period in accordance with the requirements of sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

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

Approved by the Board for issue on 28 December 2011



D N Cork
Director

Company Registration No 07216146

BATHROOM BASICS LTD

NOTES TO THE UNAUDITED ABBREVIATED ACCOUNTS FOR THE PERIOD ENDED 30 APRIL 2011

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Fixtures, fittings & equipment 25% p a straight line

2 Fixed assets

	Tangible assets £
Cost	
At 8 April 2010	-
Additions	392
	<hr/>
At 30 April 2011	392
	<hr/>
Depreciation	
At 8 April 2010	-
Charge for the period	16
	<hr/>
At 30 April 2011	16
	<hr/>
Net book value	
At 30 April 2011	376
	<hr/> <hr/>

3 Share capital

	2011 £
Allotted, called up and fully paid	
1 ordinary share of £1 each	1
	<hr/> <hr/>