Registration number 05208137

AQUAMARK BATHROOMS LIMITED.

Abbreviated accounts

for the year ended 31 October 2008

AQUAMARK BATHROOMS LIMITED.

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AQUAMARK BATHROOMS LIMITED.

Accountants' report on the unaudited financial statements to the directors of AQUAMARK BATHROOMS LIMITED.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 October 2008 set out on pages 2 to 5 and you consider that the company is exempt from an audit. 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 supplied to us.

M. Salim

M. SALIM & CO.

51 LORD STREET
MANCHESTER
M3 1HE

Date: 6 January 2009

AQUAMARK BATHROOMS LIMITED.

Abbreviated balance sheet
as at 31 October 2008

	Notes	2008 £	2008 £	2007 £	2007 £
Fixed assets					
Tangible assets	2		8,644		10,821
Current assets					
Stocks		106,640		125,880	
Debtors		29,187		-	
Cash at bank and in hand		1,064		6,557	
		136,891		132,437	
Creditors: amounts falling due within one year		(179,483)		(177,739)	
Net current liabilities			(42,592)		(45,302)
Deficiency of assets			(33,948)		(34,481)
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			(34,048)		(34,581)
Shareholders' funds			(33,948)		(34,481)

The directors' statements required by Section 249B(4) are shown on the following page which forms part of this Balance Sheet.

The notes on pages 4 to 5 form an integral part of these financial statements.

AQUAMARK BATHROOMS LIMITED.

Abbreviated balance sheet (continued)

Directors' statements required by Section 249B(4)
for the year ended 31 October 2008

In approving these abbreviated accounts as directors of the company we hereby confirm:

(a) that for the year stated above the company was entitled to the exemption conferred by Section 249A(1) of the Companies Act 1985 ;

(b) that no notice has been deposited at the registered office of the company pursuant to Section 249B(2) requesting that an audit be conducted for the year ended 31 October 2008 and

(c) that we acknowledge our responsibilities for:

(1) ensuring that the company keeps accounting records which comply with Section 221, and

(2) 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 year and of its profit or loss for the year then ended in accordance with the requirements of Section 226 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company.

These abbreviated accounts are prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies .

The abbreviated accounts were approved by the Board on 6 January 2009 and signed on its behalf by

MR. S. ALI.
Director

The notes on pages 4 to 5 form an integral part of these financial statements.

AQUAMARK BATHROOMS LIMITED.

Notes to the abbreviated financial statements
for the year ended 31 October 2008

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002).

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Fixtures, fittings and equipment	-	10% straight line
Motor vehicles	-	25% straight line

1.4. Leasing and hire purchase commitments

Assets obtained under hire purchase contracts and finance leases are capitalised as tangible assets and depreciated over the shorter of the lease term and their useful lives. Obligations under such agreements are included in creditors net of the finance charge allocated to future periods. The finance element of the rental payment is charged to the profit and loss account so as to produce constant periodic rates of charge on the net obligations outstanding in each period.

1.5. Stock

Stock is valued at the lower of cost and net realisable value.

1.6. Deferred taxation

Provision is made for deferred taxation using the liability method to take account of timing differences between the incidence of income and expenditure for taxation and accounting purposes except to the extent that the directors consider that a liability to taxation is unlikely to materialise.

AQUAMARK BATHROOMS LIMITED.

Notes to the abbreviated financial statements
for the year ended 31 October 2008

.... continued

2.	**Fixed assets**	**Tangible fixed assets**
		£
	Cost	
	At 1 November 2007	21,773
	At 31 October 2008	21,773
	Depreciation	
	At 1 November 2007	10,952
	Charge for year	2,177
	At 31 October 2008	13,129
	Net book values	
	At 31 October 2008	8,644
	At 31 October 2007	10,821

3.	**Share capital**	**2008**	**2007**
		£	**£**
	Authorised		
	100 Ordinary shares of £1 each	100	100
	Allotted, called up and fully paid		
	100 Ordinary shares of £1 each	100	100