

Registered Number 04469238

APPLE BATHROOMS LIMITED

Abbreviated Accounts

30 June 2008

APPLE BATHROOMS LIMITED

Registered Number 04469238

Balance Sheet as at 30 June 2008

	Notes	2008 £	£	2007 £	£
Fixed assets					
Tangible	2		18,490		24,060
Total fixed assets			18,490		24,060
Current assets					
Stocks		400		1,000	
Debtors		1,458		2,593	
Cash at bank and in hand		11,823		14,240	
Total current assets		13,681		17,833	
Creditors: amounts falling due within one year		(11,260)		(19,971)	
Net current assets			2,421		(2,138)
Total assets less current liabilities			20,911		21,922
Provisions for liabilities and charges			(487)		(487)
Total net Assets (liabilities)			20,424		21,435
Capital and reserves					
Called up share capital			1		1
Profit and loss account			20,423		21,434
Shareholders funds			20,424		21,435

- a. For the year ending 30 June 2008 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
- b. The members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 221; 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 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies

Approved by the board on 28 April 2009

And signed on their behalf by:
Andrew Voller, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 30 June 2008

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)

Turnover

The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax.

Depreciation

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

Plant and Machinery	25.00% Reducing Balance
Fixtures and Fittings	25.00% Reducing Balance
Motor Vehicles	25.00% Reducing Balance
Equipment	25.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 30 June 2007	44,678
additions	595
disposals	
revaluations	
transfers	
At 30 June 2008	<u>45,273</u>
Depreciation	
At 30 June 2007	20,618
Charge for year	6,165
on disposals	
At 30 June 2008	<u>26,783</u>
Net Book Value	
At 30 June 2007	24,060
At 30 June 2008	<u>18,490</u>

Hire purchase agreements Included within the net book value of £18,490 is £Nil (2007 - £Nil) relating to assets held under hire purchase agreements. The depreciation charged to the accounts in the year in respect of such assets amounted to £Nil (2007 - £Nil).

3 Related party disclosures

The company was under the control of Mr Voller throughout the current and previous year as the sole director and shareholder. The Company borrowed £14,000 from VMA Property Limited during 2007 of which £7,000 remained outstanding at the end of last year. The balance of £7,000 was repaid during the current year. No other transactions with related parties were undertaken such as are required to be disclosed under Financial Reporting Standard 8.