REGISTERED NUMBER: 05763821 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 March 2016

for

Suddz Bathrooms and Kitchens Limited

Contents of the Abbreviated Accounts
for the Year Ended 31 March 2016

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3
Chartered Certified Accountants' Report	4

Suddz Bathrooms and Kitchens Limited

Company Information
for the Year Ended 31 March 2016

DIRECTORS:	Samantha Darby Alex James Darby Adam Jason Darby Ross Nigel Darby Julie Anne Darby
SECRETARY:	Julie Anne Darby
REGISTERED OFFICE:	Radclyffe House 66/68 Hagley Road Edgbaston Birmingham West Midlands B16 8PF
REGISTERED NUMBER:	05763821 (England and Wales)
ACCOUNTANTS:	Mallett Jones Radclyffe House 66/68 Hagley Road Edgbaston Birmingham West Midlands B16 8PF

Abbreviated Balance Sheet
31 March 2016

	Notes	2016 £	£	2015 £	£
FIXED ASSETS					
Tangible assets	2		611		800
CURRENT ASSETS					
Stocks		13,322		15,770	
Debtors		2,463		6,788	
Cash at bank and in hand		37,281		63,234	
		53,066		85,792	
CREDITORS					
Amounts falling due within one year		49,020		76,522	
NET CURRENT ASSETS			4,046		9,270
TOTAL ASSETS LESS CURRENT LIABILITIES			4,657		10,070
CAPITAL AND RESERVES					
Called up share capital	3		99		99
Profit and loss account			4,558		9,971
SHAREHOLDERS' FUNDS			4,657		10,070

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 9 March 2017 and were signed on its behalf by:

Samantha Darby - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts for the Year Ended 31 March 2016

1. ACCOUNTING POLICIES

Accounting convention
The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover
Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery	- 20% on reducing balance
Fixtures, fittings and equipment	- 33% on cost and 20% on cost

Stocks
Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Hire purchase and leasing commitments
Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2015	25,922
Additions	415
Disposals	(1,900)
At 31 March 2016	24,437
DEPRECIATION	
At 1 April 2015	25,122
Charge for year	246
Eliminated on disposal	(1,542)
At 31 March 2016	23,826
NET BOOK VALUE	
At 31 March 2016	611
At 31 March 2015	800

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2016 £	2015 £
99	Ordinary	£1	99	99

Chartered Certified Accountants' Report to the Board of Directors on the Unaudited Financial Statements of Suddz Bathrooms and Kitchens Limited

The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared.

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Suddz Bathrooms and Kitchens Limited for the year ended 31 March 2016 which comprise the Profit and Loss Account, the Balance Sheet, and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at http://www.accaglobal.com/rulebook.

This report is made solely to the Board of Directors of Suddz Bathrooms and Kitchens Limited, as a body, in accordance with our terms of engagement. Our work has been undertaken solely to prepare for your approval the financial statements of Suddz Bathrooms and Kitchens Limited and state those matters that we have agreed to state to the Board of Directors of Suddz Bathrooms and Kitchens Limited, as a body, in this report in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at http://www.accaglobal.com/factsheet163. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and its Board of Directors, as a body, for our work or for this report.

It is your duty to ensure that Suddz Bathrooms and Kitchens Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and loss of Suddz Bathrooms and Kitchens Limited. You consider that Suddz Bathrooms and Kitchens Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of Suddz Bathrooms and Kitchens Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

Mallett Jones
Radclyffe House
66/68 Hagley Road
Edgbaston
Birmingham
West Midlands
B16 8PF

9 March 2017

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 1072 of the Companies Act 2006.