REGISTERED NUMBER: SC230673 (Scotland)

Abbreviated Unaudited Accounts for the Year Ended 31 August 2012

for

Sanitech (Bathroom) Solutions Limited

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Sanitech (Bathroom) Solutions Limited

Company Information
for the Year Ended 31 August 2012

DIRECTOR:	C Pounder
REGISTERED OFFICE:	Dalgety House, Viewfield Terrace Dunfermline Fife KY12 7HY
REGISTERED NUMBER:	SC230673 (Scotland)
ACCOUNTANTS:	M&S Accountancy and Taxation LLP Chartered Tax Advisers and Accountants Dalgety House Viewfield Terrace Dunfermline Fife KY12 7HY

Accountants' Report to the Director
on the Unaudited Financial Statements of
Sanitech (Bathroom) Solutions Limited

The following reproduces the text of the report prepared for the director in respect of the company's annual
unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages three to six)
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 Sanitech (Bathroom) Solutions Limited for the year ended 31 August 2012 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.

This report is made solely to the Board of Directors of Sanitech (Bathroom) Solutions Limited, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the financial statements of Sanitech (Bathroom) Solutions Limited and state those matters that we have agreed to state to the Board of Directors of Sanitech (Bathroom) Solutions Limited, as a body, in this report in accordance with the requirements of the Institute of Chartered Accountants of Scotland as detailed on the website noted below.* 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 Sanitech (Bathroom) Solutions 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 profit of Sanitech (Bathroom) Solutions Limited. You consider that Sanitech (Bathroom) Solutions 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 Sanitech (Bathroom) Solutions 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.

* http://www.icas.org.uk/accountspreparationguidance

M&S Accountancy and Taxation LLP
Chartered Tax Advisers and Accountants
Dalgety House
Viewfield Terrace
Dunfermline

This page does not form part of the abbreviated accounts

Abbreviated Balance Sheet
31 August 2012

	Notes	2012 £	2011 £
FIXED ASSETS			
Intangible assets	2	-	2,200
Tangible assets	3	358	1,044
		358	3,244
CURRENT ASSETS			
Debtors		16,667	17,449
Cash at bank		12,960	11,395
		29,627	28,844
CREDITORS			
Amounts falling due within one year		(25,345)	(31,305)
NET CURRENT ASSETS/(LIABILITIES)		4,282	(2,461)
TOTAL ASSETS LESS CURRENT LIABILITIES		4,640	783
CAPITAL AND RESERVES			
Called up share capital	4	120	120
Profit and loss account		4,520	663
SHAREHOLDERS' FUNDS		4,640	783

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 August 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2012 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his 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 notes form part of these abbreviated accounts

Abbreviated Balance Sheet - continued
31 August 2012

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 director on 20 May 2013 and were signed by:

C Pounder - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31 August 2012

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 April 2008).

Turnover
Turnover represents net invoiced sales of goods and services, excluding value added tax. The company
recognises turnover in respect of service contracts when it receives the right to consideration.

Franchise agreement
Franchise licences purchased in 2008 are written off over the initial 5 year term of the licence.

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 cost
Motor vehicles	- 25% on cost
Office equipment	- 33% on cost

2. INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1 September 2011 and 31 August 2012	11,000
AMORTISATION	
At 1 September 2011	8,800
Amortisation for year	2,200
At 31 August 2012	11,000
NET BOOK VALUE	
At 31 August 2012	-
At 31 August 2011	2,200

Notes to the Abbreviated Accounts - continued
for the Year Ended 31 August 2012

3. TANGIBLE FIXED ASSETS

	Total
	£
COST	
At 1 September 2011	9,833
Disposals	(5,002)
At 31 August 2012	4,831
DEPRECIATION	
At 1 September 2011	8,789
Charge for year	686
Eliminated on disposal	(5,002)
At 31 August 2012	4,473
NET BOOK VALUE	
At 31 August 2012	358
At 31 August 2011	1,044

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2012 £	2011 £
100	Ordinary	£1	100	100
20	A Ordinary	£1	20	20
			120	120

5. ULTIMATE CONTROLLING PARTY

The company is controlled by the sole director, Mr C Pounder who is also the majority shareholder.

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.