Registered Number SC272767

ELEGANT BATHROOMS (UK) LTD.

Abbreviated Accounts

30 November 2012

ELEGANT BATHROOMS (UK) LTD. **Registered Number SC272767**

Abbreviated Balance Sheet as at 30 November 2012

	Notes	*2012*	*2011*
		£	£
Fixed assets			
Tangible assets	2	6,158	7,990
		6,158	7,990
Current assets			
Stocks		78,348	59,234
Debtors		91,273	97,441
Cash at bank and in hand		4,494	18,069
		174,115	174,744
Creditors: amounts falling due within one year		(156,354)	(159,994)
Net current assets (liabilities)		17,761	14,750
Total assets less current liabilities		23,919	22,740
Total net assets (liabilities)		23,919	22,740
Capital and reserves			
Called up share capital		100	100
Profit and loss account		23,819	22,640
Shareholders' funds		23,919	22,740

- For the year ending 30 November 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 30 August 2013

And signed on their behalf by:
Mr M J Moughal, Director

Notes to the Abbreviated Accounts for the period ended 30 November 2012

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

2 Tangible fixed assets

	£
Cost	
At 1 December 2011	23,550
Additions	2,000
Disposals	-
Revaluations	-
Transfers	-
At 30 November 2012	25,550
Depreciation	
At 1 December 2011	15,560
Charge for the year	3,832
On disposals	-
At 30 November 2012	19,392
Net book values	
At 30 November 2012	6,158
At 30 November 2011	7,990

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.