Registered Number SC378556

ANDY BATHROOM HOME IMPROVEMENT LTD

Abbreviated Accounts

31 May 2012

ANDY BATHROOM HOME IMPROVEMENT LTD **Registered Number SC378556**

Abbreviated Balance Sheet as at 31 May 2012

	Notes	*2012*	*2011*
		£	£
Fixed assets			
Tangible assets	2	1,691	2,243
		1,691	2,243
Current assets			
Stocks		955	955
Debtors		8,646	9,340
Cash at bank and in hand		1,437	-
		11,038	10,295
Creditors: amounts falling due within one year		(25,344)	(13,796)
Net current assets (liabilities)		(14,306)	(3,501)
Total assets less current liabilities		(12,615)	(1,258)
Creditors: amounts falling due after more than one year		(1,111)	(2,445)
Total net assets (liabilities)		(13,726)	(3,703)
Capital and reserves			
Called up share capital		2	2
Profit and loss account		(13,728)	(3,705)
Shareholders' funds		(13,726)	(3,703)

- For the year ending 31 May 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 28 February 2013

And signed on their behalf by:
Andrzej Wojdak, Director

Notes to the Abbreviated Accounts for the period ended 31 May 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.

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

2 Tangible fixed assets

	£
Cost	
At 1 June 2011	2,890
Additions	775
Disposals	(788)
Revaluations	-
Transfers	-
At 31 May 2012	2,877
Depreciation	
At 1 June 2011	647
Charge for the year	539
On disposals	-
At 31 May 2012	1,186
Net book values	
At 31 May 2012	1,691
At 31 May 2011	2,243

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