Registered Number SC480232

SBS BATHROOMS LTD

Abbreviated Accounts

30 June 2016

SBS BATHROOMS LTD **Registered Number SC480232**

Abbreviated Balance Sheet as at 30 June 2016

	Notes	*2016*	*2015*
		£	£
Fixed assets			
Tangible assets	2	7,500	-
		7,500	-
Current assets			
Stocks		7,300	-
Cash at bank and in hand		55,844	2
		63,144	2
Creditors: amounts falling due within one year		(59,346)	-
Net current assets (liabilities)		3,798	2
Total assets less current liabilities		11,298	2
Creditors: amounts falling due after more than one year		(5,000)	-
Total net assets (liabilities)		6,298	2
Capital and reserves			
Called up share capital		2	2
Profit and loss account		6,296	-
Shareholders' funds		6,298	2

- For the year ending 30 June 2016 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 31 March 2017

And signed on their behalf by:
H Bowman, Director

Notes to the Abbreviated Accounts for the period ended 30 June 2016

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 sales exclusive of value added tax.

Tangible assets depreciation policy
Depreciation on plant is provided at a rate of 25% per annum on the reducing balance.

2 Tangible fixed assets

	£
Cost	
At 1 July 2015	-
Additions	10,000
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2016	10,000
Depreciation	
At 1 July 2015	-
Charge for the year	2,500
On disposals	-
At 30 June 2016	2,500
Net book values	
At 30 June 2016	7,500
At 30 June 2015	-

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