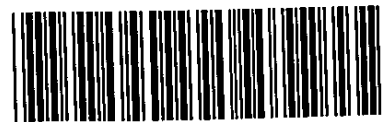


Company Registration No. 03342318 (England and Wales)

ARNOLD BATHROOM & HEATING SUPPLIES LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2010

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ARNOLD BATHROOM & HEATING SUPPLIES LIMITED

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ARNOLD BATHROOM & HEATING SUPPLIES LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 JULY 2010

	Notes	£	2010 £	£	2009 £
Fixed assets					
Tangible assets	2		2,511		2,050
Current assets					
Stocks		73,267		69,398	
Debtors		55,026		61,968	
Investments		63,343		62,166	
Cash at bank and in hand		45,328		62,387	
		<u>236,964</u>		<u>255,919</u>	
Creditors, amounts falling due within one year		<u>(81,004)</u>		<u>(103,356)</u>	
Net current assets			<u>155,960</u>		<u>152,563</u>
Total assets less current liabilities			<u>158,471</u>		<u>154,613</u>
Provisions for liabilities			<u>(193)</u>		<u>(25)</u>
			<u>158,278</u>		<u>154,588</u>
Capital and reserves					
Called up share capital	3		3		3
Profit and loss account			<u>158,275</u>		<u>154,585</u>
Shareholders' funds			<u>158,278</u>		<u>154,588</u>

ARNOLD BATHROOM & HEATING SUPPLIES LIMITED

ABBREVIATED BALANCE SHEET (CONTINUED)

AS AT 31 JULY 2010

For the financial year ended 31 July 2010 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the 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 accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on 30 March 2011

P Allcorn
Director



A Foster
Director



Company Registration No. 03342318

ARNOLD BATHROOM & HEATING SUPPLIES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 JULY 2010

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2 Turnover

Turnover represents amounts receivable for goods and services net of VAT

1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Leasehold improvements	10% straight line
Fixtures, fittings & equipment	15% straight line
Motor vehicles	25% reducing balance

1.4 Leasing

Rentals payable under operating leases are charged against income on a straight line basis over the lease term

1.5 Investments

Current asset investments are stated at cost

1.6 Deferred taxation

The accounting policy in respect of deferred tax reflects the requirements of FRS19 - Deferred tax. Deferred tax is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted.

1.7 Pensions

The company makes contributions to the personal pension plans of the directors. The contributions made during the year are charged to the profit and loss account.

ARNOLD BATHROOM & HEATING SUPPLIES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 31 JULY 2010

2 Fixed assets

	Tangible assets £
Cost	
At 1 August 2009	26,987
Additions	1,149
At 31 July 2010	<u>28,136</u>
Depreciation	
At 1 August 2009	24,937
Charge for the year	688
At 31 July 2010	<u>25,625</u>
Net book value	
At 31 July 2010	<u>2,511</u>
At 31 July 2009	<u>2,050</u>

3 Share capital

	2010 £	2009 £
Allotted, called up and fully paid		
3 Ordinary shares of £1 each	<u>3</u>	<u>3</u>