

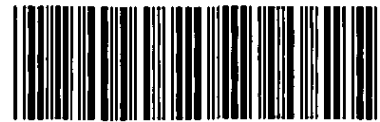
Registration number 05864459

**E BATH SHOP LIMITED.**

**Abbreviated accounts**

**for the year ended 31 July 2008**

THURSDAY



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COMPANIES HOUSE

**E BATH SHOP LIMITED.**

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**E BATH SHOP LIMITED.**

**Accountants' report on the unaudited financial statements to the directors of  
E BATH SHOP LIMITED.**

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 July 2008 set out on pages 2 to 4 and you consider that the company is exempt from an audit. In accordance with your instructions we have compiled these unaudited financial statements, in order to assist you to fulfil your statutory responsibilities, from the accounting records and information supplied to us.



**M. SALIM & CO.**

**51 LORD STREET  
MANCHESTER  
M3 1HE**

**Date: 12 August 2009**

**E BATH SHOP LIMITED.**

**Abbreviated balance sheet  
as at 31 July 2008**

		2008		2007	
	Notes	£	£	£	£
<b>Fixed assets</b>					
Tangible assets	2		1,965		2,210
<b>Current assets</b>					
Debtors		2,467		-	
Cash at bank and in hand		30,895		15,299	
		<u>33,362</u>		<u>15,299</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(22,981)</u>		<u>(15,913)</u>	
<b>Net current assets/(liabilities)</b>			<u>10,381</u>		<u>(614)</u>
<b>Net assets</b>			<u>12,346</u>		<u>1,596</u>
<b>Capital and reserves</b>					
Called up share capital	3		100		100
Profit and loss account			12,246		1,496
<b>Shareholders' funds</b>			<u>12,346</u>		<u>1,596</u>

The directors' statements required by Section 249B(4) are shown on the following page which forms part of this Balance Sheet.

**The notes on page 4 form an integral part of these financial statements.**

**E BATH SHOP LIMITED.**

**Abbreviated balance sheet (continued)**

**Directors' statements required by Section 249B(4)  
for the year ended 31 July 2008**

In approving these abbreviated accounts as directors of the company we hereby confirm:

(a) that for the year stated above the company was entitled to the exemption conferred by Section 249A(1) of the Companies Act 1985 ;

(b) that no notice has been deposited at the registered office of the company pursuant to Section 249B(2) requesting that an audit be conducted for the year ended 31 July 2008 and

(c) that we acknowledge our responsibilities for:

(1) ensuring that the company keeps accounting records which comply with Section 221, and

(2) 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 year then ended in accordance with the requirements of Section 226 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company.

These abbreviated accounts are prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The abbreviated accounts were approved by the Board on 12 August 2009 and signed on its behalf by

**MR. U. S. YOUSAF.**  
Director



**The notes on page 4 form an integral part of these financial statements.**

**E BATH SHOP LIMITED.**

**Notes to the abbreviated financial statements  
for the year ended 31 July 2008**

**1. Accounting policies**

**1.1. Accounting convention**

The accounts are prepared under the historical cost convention and comply with financial reporting standards of the Accounting Standards Board.

**1.2. Turnover**

Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

**1.3. Tangible fixed assets and depreciation**

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Fixtures, fittings  
and equipment - 10% straight line

**2. Fixed assets**

**Cost**

At 1 August 2007

At 31 July 2008

**Depreciation**

At 1 August 2007

Charge for year

At 31 July 2008

**Net book values**

At 31 July 2008

At 31 July 2007

**Tangible  
fixed  
assets  
£**

2,455

2,455

245

245

490

1,965

2,210

**3. Share capital**

**2008**

**£**

**2007**

**£**

**Authorised equity**

100 Ordinary shares of £1 each

100

100

**Allotted, called up and fully paid equity**

100 Ordinary shares of £1 each

100

100