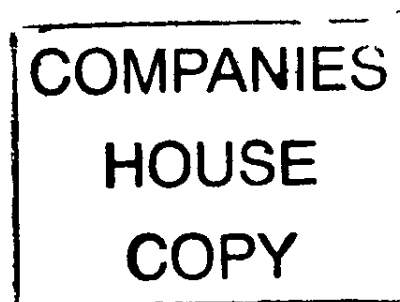


REGISTERED NUMBER: 01433284 (England and Wales)



ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2013
FOR
ABSONLINE LIMITED

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COMPANIES HOUSE

ABSONLINE LIMITED (REGISTERED NUMBER: 01433284)

**CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2013**

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ABSONLINE LIMITED

COMPANY INFORMATION FOR THE YEAR ENDED 30 JUNE 2013

DIRECTOR:

J P E Barrows

SECRETARY:

Mrs J E Barrows

REGISTERED OFFICE:

18-19 Turl Street
Oxford
Oxfordshire
OX1 3DH

REGISTERED NUMBER:

01433284 (England and Wales)

ACCOUNTANTS:

Gerald Thomas & Co
Chartered Accountants
Furze Bank
34 Hanover Street
Swansea
SA1 6BA

ABSONLINE LIMITED (REGISTERED NUMBER: 01433284)**ABBREVIATED BALANCE SHEET
30 JUNE 2013**

	Notes	2013 £	2012 £
FIXED ASSETS			
Intangible assets	2	3,996	5,328
Tangible assets	3	1,748	1,775
		<u>5,744</u>	<u>7,103</u>
CURRENT ASSETS			
Stocks		124,448	116,958
Debtors	4	90,446	70,260
Cash at bank and in hand		2,328	525
		<u>217,222</u>	<u>187,743</u>
CREDITORS			
Amounts falling due within one year	5	215,467	162,025
NET CURRENT ASSETS		<u>1,755</u>	<u>25,718</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>7,499</u>	<u>32,821</u>
PROVISIONS FOR LIABILITIES		<u>421</u>	<u>448</u>
NET ASSETS		<u>7,078</u>	<u>32,373</u>
CAPITAL AND RESERVES			
Called up share capital	6	100	100
Profit and loss account		6,978	32,273
SHAREHOLDERS' FUNDS		<u>7,078</u>	<u>32,373</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2013

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2013 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each 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 financial statements, so far as applicable to the company

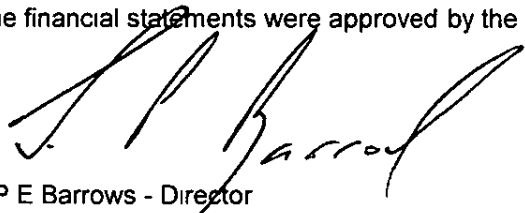
The notes form part of these abbreviated accounts

ABSONLINE LIMITED (REGISTERED NUMBER: 01433284)

ABBREVIATED BALANCE SHEET - continued
30 JUNE 2013

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the director on 8 November 2013 and were signed by

A handwritten signature in black ink, appearing to read 'J P E Barrows', written over the printed name.

J P E Barrows - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2013

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

ABSONLINE LIMITED (REGISTERED NUMBER: 01433284)**NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 30 JUNE 2013****2 INTANGIBLE FIXED ASSETS**

	Total £
COST	
At 1 July 2012	
and 30 June 2013	13,317
AMORTISATION	
At 1 July 2012	7,989
Amortisation for year	1,332
At 30 June 2013	9,321
NET BOOK VALUE	
At 30 June 2013	3,996
At 30 June 2012	5,328

3 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 July 2012	29,163
Additions	975
Disposals	(2,710)
At 30 June 2013	27,428
DEPRECIATION	
At 1 July 2012	27,388
Charge for year	645
Eliminated on disposal	(2,353)
At 30 June 2013	25,680
NET BOOK VALUE	
At 30 June 2013	1,748
At 30 June 2012	1,775

4 DEBTORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR

The aggregate total of debtors falling due after more than one year is £40,000 (2012 - £40,000)

5 CREDITORS

Creditors include an amount of £87,465 (2012 - £88,352) for which security has been given

ABSONLINE LIMITED (REGISTERED NUMBER: 01433284)

NOTES TO THE ABBREVIATED ACCOUNTS - continued FOR THE YEAR ENDED 30 JUNE 2013

6 CALLED UP SHARE CAPITAL

Allotted and issued Number	Class	Nominal value	2013 £	2012 £
4,000	Share capital	2 5p	<u>100</u>	<u>100</u>

7 TRANSACTIONS WITH DIRECTOR

The following loan to directors subsisted during the years ended 30 June 2013 and 30 June 2012

	2013 £	2012 £
J P E Barrows		
Balance outstanding at start of year	11,233	9,672
Amounts advanced	11,069	19,598
Amounts repaid	(21,692)	(18,037)
Balance outstanding at end of year	<u>610</u>	<u>11,233</u>

There are no formal repayment terms and the balance is not interest bearing

8 RELATED PARTY DISCLOSURES

At the balance sheet date an amount of £30 (2012 - £2,249) was due from Mrs J E Barrows, company secretary. There are no formal repayment terms and the balance is not interest bearing.

During a previous year the company sold an investment property to its parent company John McEntee Ltd, for £220,000. At the balance sheet date, an amount of £40,000 (2012 £40,000) was due to the company. There are no formal repayment terms and the balance is not interest bearing.

9 ULTIMATE CONTROLLING PARTY

The whole of the issued share capital of the company is held by John McEntee Ltd, a company under the control of the Mr and Mrs J P E Barrows.