ABSEIL COMMERCIAL LIMITED

Company Registration Number:
02554679 (England and Wales)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st August 2010

End date: 31st July 2011

SUBMITTED

ABSEIL COMMERCIAL LIMITED

Company Information
for the Period Ended 31st July 2011

Director:	Mark Edwards Michael Andrew Needham
Company secretary:	Mark Edwards
Registered office:	Oak Howe Great Langdale Ambleside Cumbria LA22 9JZ
Company Registration Number:	02554679 (England and Wales)

ABSEIL COMMERCIAL LIMITED

Abbreviated Balance sheet
As at 31st July 2011

	Notes	2011 £	2010 £
Fixed assets			
Tangible assets:	2	**5,202**	6,680
Total fixed assets:		**5,202**	6,680
Current assets			
Debtors:		**39,216**	60,326
Cash at bank and in hand:		**18,816**	16,387
Total current assets:		**58,032**	76,713
Creditors			
Creditors: amounts falling due within one year		**62,915**	83,187
Net current assets (liabilities):		**(4,883)**	(6,474)
Total assets less current liabilities:		**319**	206
Total net assets (liabilities):		**319**	206

The notes form part of these financial statements

ABSEIL COMMERCIAL LIMITED

Abbreviated Balance sheet
As at 31st July 2011
continued

	Notes	2011 £	2010 £
Capital and reserves			
Called up share capital:	3	**2**	2
Profit and Loss account:		**317**	204
Total shareholders funds:		**319**	206

For the year ending 31 July 2011 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.

The financial statements were approved by the Board of Directors on 27 April 2012

SIGNED ON BEHALF OF THE BOARD BY:

Name: Michael Andrew Needham
Status: Director

The notes form part of these financial statements

ABSEIL COMMERCIAL LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 31st July 2011

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared under the historical cost convention and in accordance with applicable accounting standards.

Turnover policy

Turnover represents the total invoice value, excluding value added tax, of services rendered during the year.

Tangible fixed assets depreciation policy

Depreciation is provided at the following annual rates in order to write off each asset over its useful life.

ABSEIL COMMERCIAL LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st July 2011

2. Tangible assets

	Total
Cost	**£**
At 01st August 2010:	12,400
Additions:	1,253
At 31st July 2011:	13,653
Depreciation	
At 01st August 2010:	5,720
Charge for year:	2,731
At 31st July 2011:	8,451
Net book value	
At 31st July 2011:	5,202
At 31st July 2010:	6,680

ABSEIL COMMERCIAL LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 31st July 2011

3. Called up share capital

Allotted, called up and paid

Previous period			**2010**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	**2**
Total share capital:			**2**

Current period			**2011**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	**2**
Total share capital:			**2**

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