

ABSEIL COMMERCIAL LIMITED

**Company Registration Number:
02554679 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st August 2011

End date: 31st July 2012

SUBMITTED

ABSEIL COMMERCIAL LIMITED

Company Information for the Period Ended 31st July 2012

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 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets:	2	9,333	5,202
Total fixed assets:		<u>9,333</u>	<u>5,202</u>
Current assets			
Debtors:		38,167	39,216
Cash at bank and in hand:		45,391	18,816
Total current assets:		<u>83,558</u>	<u>58,032</u>
Creditors			
Creditors: amounts falling due within one year		84,114	62,915
Net current assets (liabilities):		<u>(556)</u>	<u>(4,883)</u>
Total assets less current liabilities:		<u>8,777</u>	<u>319</u>
Total net assets (liabilities):		<u><u>8,777</u></u>	<u><u>319</u></u>

The notes form part of these financial statements

ABSEIL COMMERCIAL LIMITED

Abbreviated Balance sheet As at 31st July 2012 continued

	Notes	2012 £	2011 £
Capital and reserves			
Called up share capital:	3	2	2
Profit and Loss account:		8,775	317
Total shareholders funds:		<u>8,777</u>	<u>319</u>

For the year ending 31 July 2012 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 28 April 2013

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 2012

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. Motor Vehicles 20% Office Equipment 20%

ABSEIL COMMERCIAL LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st July 2012

2. Tangible assets

	Total
Cost	£
At 01st August 2011:	13,652
Additions:	7,227
At 31st July 2012:	20,879
Depreciation	
At 01st August 2011:	8,450
Charge for year:	3,096
At 31st July 2012:	11,546
Net book value	
At 31st July 2012:	9,333
At 31st July 2011:	5,202

ABSEIL COMMERCIAL LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st July 2012

3. Called up share capital

Allotted, called up and paid

Previous period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>
Current period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>

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