Registered Number 02857594

ABSA ENVIRONMENTAL SYSTEMS LIMITED

Abbreviated Accounts

28 September 2011

ABSA ENVIRONMENTAL SYSTEMS LIMITED **Registered Number 02857594**

Balance Sheet as at 28 September 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		23,400		30,176
Total fixed assets			23,400		30,176
Current assets					
Stocks		1,145		725	
Debtors		11,848		19,674	
Cash at bank and in hand		25,085		33,631	
Total current assets		38,078		54,030	
Creditors: amounts falling due within one year		(28,109)		(38,998)	
Net current assets			9,969		15,032
Total assets less current liabilities			33,369		45,208
Total net Assets (liabilities)			33,369		45,208
Capital and reserves					
Called up share capital			1,000		1,000
Profit and loss account			32,369		44,208
Shareholders funds			33,369		45,208

a. For the year ending 28 September 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts 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 section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 09 December 2011

And signed on their behalf by:
R Marven, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 28 September 2011

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard of the Accounting Standards Board

Turnover

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

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery	15.00% Reducing Balance
Motor vehicle	25.00% Reducing Balance

2 **Tangible fixed assets**

Cost	**£**
At 28 September 2010	51,245
additions	
disposals	
revaluations	
transfers	
At 28 September 2011	51,245
Depreciation	
At 28 September 2010	21,069
Charge for year	6,776
on disposals	
At 28 September 2011	27,845
Net Book Value	
At 28 September 2010	30,176
At 28 September 2011	23,400

3 **Transactions with directors**

Included in other creditors is an amount of £20,939 (2010: £21,760) which was owed to the director. The loan is interest free with no fixed date for repayment

4 **Related party disclosures**

The company was under the joint control of Mr R Marven and Mrs H Pulford who each own 50% of the issued share capital