

Registered Number 02857594

ABSA ENVIRONMENTAL SYSTEMS LIMITED

Abbreviated Accounts

28 September 2012

Abbreviated Balance Sheet as at 28 September 2012

	<i>Notes</i>	<i>2012</i>	<i>2011</i>
		<i>£</i>	<i>£</i>
Fixed assets			
Tangible assets	2	18,200	23,400
		<u>18,200</u>	<u>23,400</u>
Current assets			
Stocks		5,905	1,145
Debtors		10,560	11,848
Cash at bank and in hand		31,645	25,085
		<u>48,110</u>	<u>38,078</u>
Net current assets (liabilities)		<u>48,110</u>	<u>38,078</u>
Total assets less current liabilities		<u>66,310</u>	<u>61,478</u>
Creditors: amounts falling due after more than one year		(40,818)	(28,109)
Total net assets (liabilities)		<u>25,492</u>	<u>33,369</u>
Capital and reserves			
Called up share capital		1,000	1,000
Profit and loss account		24,492	32,369
Shareholders' funds		<u>25,492</u>	<u>33,369</u>

- For the year ending 28 September 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.

Approved by the Board on 30 May 2013

And signed on their behalf by:

R Marven, Director

Notes to the Abbreviated Accounts for the period ended 28 September 2012**1 Accounting Policies****Basis of measurement and preparation of accounts**

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

Turnover policy

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

Tangible assets depreciation policy

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

2 Tangible fixed assets

	£
Cost	
At 29 September 2011	51,245
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 28 September 2012	<u>51,245</u>
Depreciation	
At 29 September 2011	27,845
Charge for the year	5,200
On disposals	-
At 28 September 2012	<u>33,045</u>
Net book values	
At 28 September 2012	<u>18,200</u>
At 28 September 2011	<u>23,400</u>

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