

Registered Number 02857594

ABSA ENVIRONMENTAL SYSTEMS LIMITED

Abbreviated Accounts

28 September 2013

Abbreviated Balance Sheet as at 28 September 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
Fixed assets			
Tangible assets	2	14,620	18,200
		<u>14,620</u>	<u>18,200</u>
Current assets			
Stocks		1,240	5,905
Debtors		10,237	10,560
Cash at bank and in hand		18,745	31,645
		<u>30,222</u>	<u>48,110</u>
Creditors: amounts falling due within one year		<u>(32,142)</u>	<u>(40,818)</u>
Net current assets (liabilities)		<u>(1,920)</u>	<u>7,292</u>
Total assets less current liabilities		<u>12,700</u>	<u>25,492</u>
Total net assets (liabilities)		<u>12,700</u>	<u>25,492</u>
Capital and reserves			
Called up share capital		1,000	1,000
Profit and loss account		11,700	24,492
Shareholders' funds		<u>12,700</u>	<u>25,492</u>

- For the year ending 28 September 2013 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 28 October 2013

And signed on their behalf by:

R Marven, Director

Notes to the Abbreviated Accounts for the period ended 28 September 2013**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 2012	51,245
Additions	450
Disposals	-
Revaluations	-
Transfers	-
At 28 September 2013	<u>51,695</u>
Depreciation	
At 29 September 2012	33,045
Charge for the year	4,030
On disposals	-
At 28 September 2013	<u>37,075</u>
Net book values	
At 28 September 2013	<u>14,620</u>
At 28 September 2012	<u>18,200</u>

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 1072 of the Companies Act 2006.