

Registered Number 02857594

ABSA ENVIRONMENTAL SYSTEMS LIMITED

Abbreviated Accounts

28 September 2014

Abbreviated Balance Sheet as at 28 September 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		£	£
Fixed assets			
Tangible assets	2	11,475	14,620
		<u>11,475</u>	<u>14,620</u>
Current assets			
Stocks		5,992	1,240
Debtors		15,029	10,237
Cash at bank and in hand		9,977	18,745
		<u>30,998</u>	<u>30,222</u>
Creditors: amounts falling due within one year		<u>(36,738)</u>	<u>(32,142)</u>
Net current assets (liabilities)		<u>(5,740)</u>	<u>(1,920)</u>
Total assets less current liabilities		<u>5,735</u>	<u>12,700</u>
Total net assets (liabilities)		<u>5,735</u>	<u>12,700</u>
Capital and reserves			
Called up share capital		1,000	1,000
Profit and loss account		4,735	11,700
Shareholders' funds		<u>5,735</u>	<u>12,700</u>

- For the year ending 28 September 2014 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 21 April 2015

And signed on their behalf by:

Ray Marven, Director

Notes to the Abbreviated Accounts for the period ended 28 September 2014**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 2013	51,695
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 28 September 2014	<u>51,695</u>
Depreciation	
At 29 September 2013	37,075
Charge for the year	3,145
On disposals	-
At 28 September 2014	<u>40,220</u>
Net book values	
At 28 September 2014	<u>11,475</u>
At 28 September 2013	<u>14,620</u>

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