

REGISTERED NUMBER. 02936467 (England and Wales)

AMENDING

Abbreviated Unaudited Accounts

for the Year Ended 30 June 2012

for

Absorpers Limited

WEDNESDAY



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10/04/2013

#36

COMPANIES HOUSE

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for the Year Ended 30 June 2012**

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**Company Information  
for the Year Ended 30 June 2012**

**DIRECTORS:**

R J Cowell  
Mrs A J Thain

**SECRETARY**

Mrs M A Cowell

**REGISTERED OFFICE**

23 Star Hill  
Rochester  
Kent  
ME1 1XF

**REGISTERED NUMBER:**

02936467 (England and Wales)

**ACCOUNTANTS:**

The Sinden Thackeray Partnership  
23 Star Hill  
Rochester  
Kent  
ME1 1XF

**Absorbers Limited**

**Abbreviated Balance Sheet  
30 June 2012**

		30 6 12	30 6 11
		£	£
<b>FIXED ASSETS</b>			
Investment property	2	622,497	1,025,000
<b>CURRENT ASSETS</b>			
Cash at bank		1,009,395	65,413
<b>CREDITORS</b>			
Amounts falling due within one year		16,184	45,339
<b>NET CURRENT ASSETS</b>		993,211	20,074
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		1,615,708	1,045,074
<b>CREDITORS</b>			
Amounts falling due after more than one year		1,111,950	1,111,950
<b>NET ASSETS/(LIABILITIES)</b>		503,758	(66,876)
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	100,000	100,000
Revaluation reserve		10,000	(640,673)
Profit and loss account		393,758	473,797
<b>SHAREHOLDERS' FUNDS</b>		503,758	(66,876)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2012

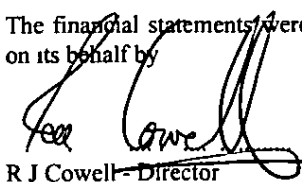
The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2012 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on  
on its behalf by

  
R J Cowell - Director

26<sup>th</sup> March 2013 and were signed

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts  
for the Year Ended 30 June 2012**

**1 ACCOUNTING POLICIES**

**Accounting convention**

The financial statements have been prepared under the historical cost convention as modified by the revaluation of certain assets and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

**Investment property**

Investment property is shown at most recent valuation. Any aggregate surplus or deficit arising from changes in market value is transferred to a revaluation reserve.

In accordance with Statement of Standard Accounting Practice No 19 and on the basis set out in Financial Reporting Standard No 15, investment properties, other than short term leasehold, are not depreciated but are valued annually by the directors. Any surplus or deficit arising on revaluation is taken to the revaluation reserve. The directors consider that this accounting policy, which represents a departure from the statutory principles requiring the provision of depreciation, is necessary for the accounts to give a true and fair view. Depreciation is only one of the factors reflected in the annual valuation, and the amount which might otherwise have been shown cannot be separately identified or quantified.

**Income**

Income includes rents receivable by the company for the year, exclusive of value added tax.

**2 INVESTMENT PROPERTY**

	Total £
<b>COST OR VALUATION</b>	
At 1 July 2011	1,025,000
Disposals	(512,500)
Revaluations	109,997
	<hr/>
At 30 June 2012	622,497
	<hr/>
<b>NET BOOK VALUE</b>	
At 30 June 2012	622,497
	<hr/>
At 30 June 2011	1,025,000
	<hr/>

**3 CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid				
Number	Class	Nominal value	30 6 12 £	30 6 11 £
100,000	Ordinary	£1	<u>100,000</u>	<u>100,000</u>