

Registered number
02936467

Absorpers Limited

Abbreviated Accounts

30 June 2016

Absorpers Limited**Registered number:** 02936467**Abbreviated Balance Sheet****as at 30 June 2016**

	Notes	2016 £	2015 £
Fixed assets			
Tangible assets	2	630,000	630,000
Current assets			
Cash at bank and in hand		27,699	107,513
Creditors: amounts falling due within one year		(18,481)	(18,339)
Net current assets		9,218	89,174
Total assets less current liabilities		639,218	719,174
Creditors: amounts falling due after more than one year		-	(111,950)
Net assets		639,218	607,224
Capital and reserves			
Called up share capital	3	100,000	100,000
Revaluation reserve		17,503	17,503
Profit and loss account		521,715	489,721
Shareholders' funds		639,218	607,224

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

R J Cowell

Director

Approved by the board on 20 March 2017

Absorpers Limited
Notes to the Abbreviated Accounts
for the year ended 30 June 2016

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

2 Tangible fixed assets

£

Cost

At 1 July 2015	630,000
At 30 June 2016	<u>630,000</u>

Depreciation

At 30 June 2016	<u>-</u>
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Net book value

At 30 June 2016	<u>630,000</u>
At 30 June 2015	<u>630,000</u>

3 Share capital

**Nominal
value**

**2016
Number**

**2016
£**

**2015
£**

Allotted, called up and fully paid:

Ordinary shares	£1 each	100,000	<u>100,000</u>	<u>100,000</u>
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