

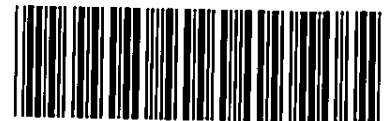
Registered Number 03396415

ABSOLUTE SKI LIMITED

*Amended* Abbreviated Accounts

30 June 2009

SATURDAY



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10/04/2010

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COMPANIES HOUSE

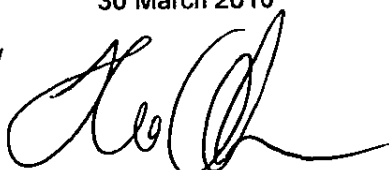
	Notes	30/06/2009 £	30/06/2008 £
<b>Fixed assets</b>			
Tangible	2	9,871	11,940
<b>Total fixed assets</b>		<u>9,871</u>	<u>11,940</u>
<b>Current assets</b>			
Debtors			100
Cash at bank and in hand		1,425	(510)
<b>Total current assets</b>		<u>1,425</u>	<u>(410)</u>
<b>Creditors: amounts falling due within one year</b>		(170,183)	(145,514)
<b>Net current assets (liabilities)</b>		<u>(168,758)</u>	<u>(145,924)</u>
<b>Total assets less current liabilities</b>		<u>(158,887)</u>	<u>(133,984)</u>
<b>Creditors: amounts falling due after more than one year</b>			(6,387)
<b>Total net assets (liabilities)</b>		<u>(158,887)</u>	<u>(140,371)</u>
<b>Capital and reserves</b>			
Called up share capital		2	2
Profit and loss account		(158,889)	(140,373)
<b>Shareholders funds</b>		<u>(158,887)</u>	<u>(140,371)</u>

- a For the year ending 30 June 2009 the company was entitled to exemption from audit under section 477(2) of the Companies Act 2006 relating to the small companies regime
- b The members have not required the company to obtain an audit of in accordance with section 476 of the Companies Act 2006
- c The directors acknowledge their responsibility for
- ensuring the company keeps accounting records which comply with Section 386, and
  - preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company
- d 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 March 2010

And signed on their behalf by

T Camfferman, Director



Notes to the abbreviated accounts

For the year ending 30 June 2009

**1 Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective June 2002

**Depreciation**

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives

Plant and Machinery	20 00 %	Straight Line
Fixtures and Fittings	20 00 %	Straight Line

**2 Tangible fixed assets**

<b>Cost</b>	<b>£</b>
At 30 June 2008	11,940
additions	
disposals	(2,069)
revaluations	
transfers	
At 30 June 2009	9,871
<b>Depreciation</b>	
At 30 June 2008	
Charge for year	
on disposals	
At 30 June 2009	
<b>Net book value</b>	
At 30 June 2008	11,940
At 30 June 2009	9,871

**3 Transactions with directors**

**4 Related party disclosures**

Notes to the abbreviated accounts

For the year ending 30 June 2009