

CA

Registration number 03690140

Absorbent Pads Limited

Abbreviated accounts

for the year ended 31 December 2009

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Absorbent Pads Limited
Registration number 03690140

Abbreviated balance sheet
as at 31 December 2009

		2009		2008	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		4,925		2,535
Current assets					
Stocks		8,776		6,888	
Debtors		12,247		12,969	
Cash at bank and in hand		737		1,652	
		<u>21,760</u>		<u>21,509</u>	
Creditors. amounts falling due within one year		<u>(11,887)</u>		<u>(8,850)</u>	
Net current assets			<u>9,873</u>		<u>12,659</u>
Total assets less current liabilities			<u>14,798</u>		<u>15,194</u>
Provision for liabilities			<u>(181)</u>		<u>(181)</u>
Net assets			<u><u>14,617</u></u>		<u><u>15,013</u></u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			<u>14,517</u>		<u>14,913</u>
Shareholders' funds			<u><u>14,617</u></u>		<u><u>15,013</u></u>

The director's statements required by Sections 475(2) and (3) of the Companies Act 2006 are shown on the following page which forms part of this balance sheet

The notes on pages 3 to 4 form an integral part of these abbreviated accounts.

Absorbent Pads Limited
Registration number 03690140

Abbreviated balance sheet (continued)

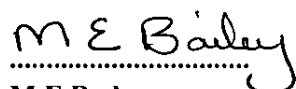
**Director's statements required by Sections 475(2) and (3) of
the Companies Act 2006 for the year ended 31 December 2009**

In approving these abbreviated accounts as director of the company I hereby confirm

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006,
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 31 December 2009, and
- (c) that I acknowledge my responsibilities for
 - (1) ensuring that the company keeps accounting records which comply with Section 386, and
 - (2) preparing financial statements 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 year then ended in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the provisions of the Companies Act 2006 relating to financial statements, so far as applicable to the company

These abbreviated accounts are prepared in accordance with the provisions applicable to companies subject to the small companies' regime

The abbreviated accounts were approved by the board on 5th MAY 2010 and signed on its behalf by



M E Bailey
Director

The notes on pages 3 to 4 form an integral part of these abbreviated accounts.

Absorbent Pads Limited

Notes to the abbreviated accounts for the year ended 31 December 2009

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows

Plant and machinery	-	15% reducing balance
Fixtures, fittings and equipment	-	15% reducing balance
Motor vehicles	-	25% reducing balance

1.4. Leasing

Rentals payable under operating leases are charged against income on a straight line basis over the lease term

1.5. Stock

Stock is valued at the lower of cost and net realisable value

1.6. Deferred taxation

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

Absorbent Pads Limited

Notes to the abbreviated accounts for the year ended 31 December 2009

continued

2. Fixed assets	Tangible assets £	
Cost		
At 1 January 2009	13,428	
Additions	4,000	
Disposals	(4,800)	
At 31 December 2009	12,628	
Depreciation		
At 1 January 2009	10,893	
On disposals	(4,530)	
Charge for the year	1,340	
At 31 December 2009	7,703	
Net book values		
At 31 December 2009	4,925	
At 31 December 2008	2,535	
3. Share capital	2009 £	2008 £
Allotted, called up and fully paid		
80 Ordinary A shares of £1 each	80	80
20 Ordinary B shares of £1 each	20	20
	100	100