

**Registered Number 03780038**

**ABSOLUTE CASING LTD.**

**Abbreviated Accounts**

**31 May 2012**

## Abbreviated Balance Sheet as at 31 May 2012

	Notes	2012 £	2011 £
<b>Fixed assets</b>			
Tangible assets	2	90,754	99,473
		<u>90,754</u>	<u>99,473</u>
<b>Current assets</b>			
Stocks		32,517	25,042
Debtors		174,654	160,479
Cash at bank and in hand		106,051	157,377
		<u>313,222</u>	<u>342,898</u>
<b>Creditors: amounts falling due within one year</b>		(165,255)	(249,252)
<b>Net current assets (liabilities)</b>		<u>147,967</u>	<u>93,646</u>
<b>Total assets less current liabilities</b>		<u>238,721</u>	<u>193,119</u>
<b>Provisions for liabilities</b>		(15,806)	(16,976)
<b>Total net assets (liabilities)</b>		<u>222,915</u>	<u>176,143</u>
<b>Capital and reserves</b>			
Called up share capital	3	100	100
Profit and loss account		222,815	176,043
<b>Shareholders' funds</b>		<u>222,915</u>	<u>176,143</u>

- For the year ending 31 May 2012 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 22 February 2013

And signed on their behalf by:  
**Mr E. C. Franklin, Director**

**Notes to the Abbreviated Accounts for the period ended 31 May 2012****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 for Smaller Entities effective April 2008.

**2 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 June 2011	177,099
Additions	9,233
Disposals	-
Revaluations	-
Transfers	-
At 31 May 2012	<u>186,332</u>
<b>Depreciation</b>	
At 1 June 2011	77,626
Charge for the year	17,952
On disposals	-
At 31 May 2012	<u>95,578</u>
<b>Net book values</b>	
At 31 May 2012	<u>90,754</u>
At 31 May 2011	<u>99,473</u>

**3 Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2012</i>	<i>2011</i>
	£	£
100 Ordinary shares of £1 each	100	100

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