

Registered Number 04007492

Absotech Limited

Abbreviated Accounts

31 October 2011

Absotech Limited

Registered Number 04007492

Company Information

Registered Office:

21 Mount Parade
York
North Yorkshire
YO24 4AP

Reporting Accountants:

Harris Lacey and Swain

8 Waterside Park
Livingstone Road
Hessle
Hull
East Riding
HU13 0EN

Absotech Limited

Registered Number 04007492

Balance Sheet as at 31 October 2011

	Notes	2011 £	2010 £
Fixed assets			
Tangible	2	305	0
		<u>305</u>	<u>0</u>
Current assets			
Debtors		8,840	2,673
Cash at bank and in hand		7,749	30,743
Total current assets		<u>16,589</u>	<u>33,416</u>
Creditors: amounts falling due within one year		(6,081)	(19,195)
Net current assets (liabilities)		10,508	14,221
Total assets less current liabilities		<u>10,813</u>	<u>14,221</u>
Total net assets (liabilities)		<u>10,813</u>	<u>14,221</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		10,713	14,121
Shareholders funds		<u>10,813</u>	<u>14,221</u>

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- a. For the year ending 31 October 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
 - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - 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 10 January 2012

And signed on their behalf by:

G Jardine, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 October 2011

1 **Accounting policies**

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

Turnover represents net invoiced sales of goods and services, excluding value added tax.

Deferred tax

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

Depreciation

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

Computer equipment 33% on cost

2 **Tangible fixed assets**

		Total
		£
Cost		
Additions	-	<u>458</u>
At 31 October 2011	-	<u>458</u>
Depreciation		
Charge for year	-	<u>153</u>
At 31 October 2011	-	<u>153</u>
Net Book Value		
At 31 October 2011		305
At 31 October 2010	-	<u>0</u>

3 **Share capital**

	2011	2010
	£	£
Allotted, called up and fully paid:		
100 Ordinary shares of £1 each	100	100

