

Registration number 04007492

Absotech Limited

Abbreviated accounts

for the period ended 31 October 2010




Absotech Limited

**Report to the Board of Directors on the preparation
of unaudited financial statements of Absotech Limited
for the period ended 31 October 2010**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Absotech Limited for the period ended 31 October 2010 which comprise of the Balance Sheet and the related notes from the Company's accounting records and from information and explanations you have given to us

As a practising member of The Institute of Chartered Accountants in England & Wales, we are subject to its ethical and other professional requirements which are detailed at www.icaew.com/regulations

Our work has been undertaken in accordance with the requirements of The Institute of Chartered Accountants in England & Wales as detailed at www.icaew.com/regulations



**J L Winder & Co.
Chartered Accountants
125 Ramsden Square
Barrow-in-Furness
Cumbria**

LA14 1XA

16 May 2011

Absotech Limited

**Abbreviated balance sheet
as at 31 October 2010**

		31/10/10		31/05/09	
	Notes	£	£	£	£
Current assets					
Debtors		2,673		7,987	
Cash at bank and in hand		30,743		19,804	
		<u>33,416</u>		<u>27,791</u>	
Creditors: amounts falling due within one year		<u>(19,195)</u>		<u>(9,988)</u>	
Net current assets			<u>14,221</u>		<u>17,803</u>
Total assets less current liabilities			<u>14,221</u>		<u>17,803</u>
Net assets			<u>14,221</u>		<u>17,803</u>
Capital and reserves					
Called up share capital	2		100		100
Profit and loss account			<u>14,121</u>		<u>17,703</u>
Shareholders' funds			<u>14,221</u>		<u>17,803</u>

The directors' statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet

The notes on page 4 form an integral part of these financial statements.

Absotech Limited

Abbreviated balance sheet (continued)


**Directors' statements required by Sections 475(2) and (3)
for the period ended 31 October 2010**

In approving these abbreviated accounts as directors of the company we hereby confirm

- (a) that for the period 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 period ended 31 October 2010 , and
- (c) that we acknowledge our 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 period and of its profit or loss for the period then ended in accordance with the requirements of Section 393 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 have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The abbreviated accounts were approved by the Board on 16 May 2011 and signed on its behalf by


George Jardine
Director

Registration number 04007492

The notes on page 4 form an integral part of these financial statements.

Absotech Limited

**Notes to the abbreviated financial statements
for the period ended 31 October 2010**

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

2. Share capital

	31/10/10	31/05/09
	£	£
Authorised		
100 Ordinary shares of 1 each	<u>100</u>	<u>100</u>
Allotted, called up and fully paid		
100 Ordinary shares of 1 each	<u>100</u>	<u>100</u>
Equity Shares		
100 Ordinary shares of 1 each	<u>100</u>	<u>100</u>