

Registered Number 04136959

ABSENCE PROTECTION LIMITED

Abbreviated Accounts

30 June 2015

Abbreviated Balance Sheet as at 30 June 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
Called up share capital not paid		-	-
Fixed assets			
Intangible assets	2	-	5,000
Tangible assets	3	22,127	16,904
		<u>22,127</u>	<u>21,904</u>
Current assets			
Debtors		140,121	184,797
Cash at bank and in hand		781,393	2,321,463
		<u>921,514</u>	<u>2,506,260</u>
Creditors: amounts falling due within one year		(637,247)	(2,304,958)
Net current assets (liabilities)		<u>284,267</u>	<u>201,302</u>
Total assets less current liabilities		<u>306,394</u>	<u>223,206</u>
Provisions for liabilities		(4,199)	(3,105)
Total net assets (liabilities)		<u>302,195</u>	<u>220,101</u>
Capital and reserves			
Called up share capital	4	10,000	10,000
Profit and loss account		292,195	210,101
Shareholders' funds		<u>302,195</u>	<u>220,101</u>

- For the year ending 30 June 2015 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 18 August 2015

And signed on their behalf by:

G L Henry, Director

Notes to the Abbreviated Accounts for the period ended 30 June 2015**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.

Turnover policy

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers

Tangible assets depreciation policy

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

Plant and machinery - 25% written down value

Motor vehicles - 25% written down value

2 Intangible fixed assets

	£
Cost	
At 1 July 2014	25,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2015	<u>25,000</u>
Amortisation	
At 1 July 2014	20,000
Charge for the year	5,000
On disposals	-
At 30 June 2015	<u>25,000</u>
Net book values	
At 30 June 2015	<u>0</u>
At 30 June 2014	<u>5,000</u>

3 Tangible fixed assets

	£
Cost	
At 1 July 2014	46,409
Additions	14,812
Disposals	(9,739)
Revaluations	-

Transfers	-
At 30 June 2015	<u>51,482</u>
Depreciation	
At 1 July 2014	29,505
Charge for the year	7,348
On disposals	<u>(7,498)</u>
At 30 June 2015	<u>29,355</u>
Net book values	
At 30 June 2015	<u>22,127</u>
At 30 June 2014	<u>16,904</u>

4 **Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2015</i>	<i>2014</i>
	£	£
10,000 Ordinary shares of £1 each	10,000	10,000

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 1072 of the Companies Act 2006.