

Company Registration No. 04369967 (England and Wales)

**ABSOL SERVICES LTD**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 29 FEBRUARY 2012**



# ABSOL SERVICES LTD

## ABBREVIATED BALANCE SHEET

AS AT 29 FEBRUARY 2012

	Notes	2012 £	£	2011 £	£
<b>Fixed assets</b>					
Tangible assets	2		1,552		1,330
<b>Current assets</b>					
Debtors		6,000		20,996	
Cash at bank and in hand		113,833		32,864	
		119,833		53,860	
<b>Creditors: amounts falling due within one year</b>		(35,468)		(4,425)	
<b>Net current assets</b>			84,365		49,435
<b>Total assets less current liabilities</b>			85,917		50,765
<b>Capital and reserves</b>					
Called up share capital	3		100		100
Profit and loss account			85,817		50,665
<b>Shareholders' funds</b>			85,917		50,765

For the financial year ended 29 February 2012 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The director acknowledges his responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for 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 financial year in accordance with the requirements of sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on 15/9/2012



J Acland  
Director

Company Registration No. 04369967

**NOTES TO THE ABBREVIATED ACCOUNTS**  
***FOR THE YEAR ENDED 29 FEBRUARY 2012***

### 1.1 Accounting convention

## 1.2 Compliance with accounting standards

### 1.3 Turnover

#### 1.4 Tangible fixed assets and depreciation

## Office Equipment

**30% per annum reducing balance**

**Tangible  
assets**

### Cost

**At 1 March 2011**

**5,103**

## Additions

887

**At 29 February 2012**

**5,990**

## Depreciation

**At 1 March 2011**

3,773

**Charge for the year**

665

**At 29 February 2012**

**4,438**

### Net book value

**At 29 February 2012**

**1,552**

**At 28 February 2011**

**1,330**

# ABSOL SERVICES LTD

## NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 29 FEBRUARY 2012

3	Share capital	2012 £	2011 £
	Allotted, called up and fully paid		
	60 Ordinary A shares of £1 each	60	60
	40 Ordinary B shares of £1 each	40	40
		<u>100</u>	<u>100</u>

## 4 Related party relationships and transactions

### Loans to directors

Transactions in relation to loans with directors during the year are outlined in the table below:

Description	% Rate	Opening Balance £	Amounts Advanced £	Interest Charged £	Amounts Repaid £	Closing Balance £
J Acland -	-	17,843	134,001	-	(155,925)	(4,081)
		<u>17,843</u>	<u>134,001</u>	<u>-</u>	<u>(155,925)</u>	<u>(4,081)</u>