

Registered Number 04457276

ABSOLUTE AQUA LIMITED

Abbreviated Accounts

30 November 2012

Abbreviated Balance Sheet as at 30 November 2012

	Notes	2012	2011
		£	£
Fixed assets			
Tangible assets	2	11,836	4,193
		<u>11,836</u>	<u>4,193</u>
Current assets			
Debtors		5,543	12,948
Cash at bank and in hand		13	1,424
		<u>5,556</u>	<u>14,372</u>
Creditors: amounts falling due within one year		<u>(8,379)</u>	<u>(5,447)</u>
Net current assets (liabilities)		<u>(2,823)</u>	<u>8,925</u>
Total assets less current liabilities		<u>9,013</u>	<u>13,118</u>
Creditors: amounts falling due after more than one year		<u>(6,342)</u>	<u>-</u>
Total net assets (liabilities)		<u>2,671</u>	<u>13,118</u>
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		2,670	13,117
Shareholders' funds		<u>2,671</u>	<u>13,118</u>

- For the year ending 30 November 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 31 August 2013

And signed on their behalf by:

Mr Arran Scott, Director

Notes to the Abbreviated Accounts for the period ended 30 November 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.

Turnover policy

Turnover represents amounts chargeable in respect of the sale of goods and services to customers.

Tangible assets depreciation policy

Plant and machinery 25% On cost

Other accounting policies

Hire purchase and leasing

Rentals payable under operating leases are charged in the profit and loss account on a straight line basis over the lease term.

2 Tangible fixed assets

	£
Cost	
At 1 December 2011	20,557
Additions	15,876
Disposals	(4,000)
Revaluations	-
Transfers	-
At 30 November 2012	<u>32,433</u>
Depreciation	
At 1 December 2011	16,364
Charge for the year	4,233
On disposals	-
At 30 November 2012	<u>20,597</u>
Net book values	
At 30 November 2012	<u><u>11,836</u></u>
At 30 November 2011	<u><u>4,193</u></u>

3 Called Up Share Capital

Allotted, called up and fully paid:

2012	2011
£	£

1 Ordinary shares of £1 each

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