

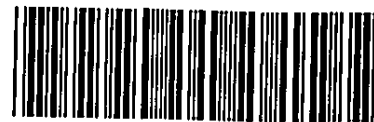
Registered number
04462211

Abseil Inspection Limited

Abbreviated Accounts

30 June 2011

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COMPANIES HOUSE

Abseil Inspection Limited

**Abbreviated Balance Sheet
as at 30 June 2011**

	Notes	2011 £	2010 £
Fixed Assets			
Tangible Assets	2	501	4,043
Current assets			
Debtors		7,302	5,966
Cash at bank and in hand		22,299	36,021
		<u>29,601</u>	<u>41,987</u>
Creditors: amounts falling due within one year		<u>(18,716)</u>	<u>(36,174)</u>
Net current assets		10,885	5,813
Net assets		<u>11,386</u>	<u>9,856</u>
Capital and Reserves			
Called up Share Capital	3	100	100
Profit and Loss Account		11,286	9,756
Shareholders' funds		<u>11,386</u>	<u>9,856</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006

Members have not required the company to obtain an audit in accordance with section 476 of the Act
The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

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

Mr P Hobbs
Director



Approved by the board on 28 March 2012

Abseil Inspection Limited
Notes to the Abbreviated Accounts
for the year ended 30 June 2011

1 Accounting policies

Turnover

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

Depreciation

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

Plant and machinery	25% reducing balance basis
Motor vehicles	25% reducing balance basis

2 Tangible fixed assets

£

Cost

At 1 July 2010	7,888
Disposals	(4,500)
At 30 June 2011	<u>3,388</u>

Depreciation

At 1 July 2010	3,845
Charge for the year	167
On disposals	(1,125)
At 30 June 2011	<u>2,887</u>

Net book value

At 30 June 2011	<u>501</u>
At 30 June 2010	<u>4,043</u>

3 Share capital

**Nominal
value**

**2011
Number**

**2011
£**

**2010
£**

Allotted, called up and fully paid
Ordinary shares

£1 each

100

100

100

4 Ultimate controlling party

The director owns 51% of the voting share capital and his wife owns the remaining 49%, therefore the director controls the company