

Registered number
4462211

Abseil Inspection Limited
Abbreviated Accounts
for the year ended 30 June 2010

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Abseil Inspection Limited

**Abbreviated Balance Sheet
as at 30 June 2010**

| | Notes | 2010 £ | 2009 £ |
|---|-------|-----------------|-----------------|
| Fixed assets | | | |
| Tangible assets | 2 | 4,043 | 891 |
| Current assets | | | |
| Debtors | | 5,966 | 12,670 |
| Cash at bank | | 36,021 | 23,723 |
| | | <u>41,987</u> | <u>36,393</u> |
| Creditors: amounts falling due within one year | | <u>(36,174)</u> | <u>(32,152)</u> |
| Net current assets | | 5,813 | 4,241 |
| Net assets | | <u>9,856</u> | <u>5,132</u> |
| Capital and reserves | | | |
| Called up share capital | 3 | 100 | 100 |
| Profit and loss account | | 9,756 | 5,032 |
| Shareholders' funds | | <u>9,856</u> | <u>5,132</u> |

For the financial year ended 30 June 2010 the company was entitled to exemption from audit under section 477 of the Companies Act

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006

The director acknowledges his responsibility for complying with the requirements of the Act with respect to accounting records and for the preparation of the accounts

The accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime

Mr P Hobbs
Director

Approved by the board on 31 March 2011



Abseil Inspection Limited

Notes to the Abbreviated Accounts for the year ended 30 June 2010

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002)

Turnover

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts

Depreciation

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

Equipment 25% reducing balance

2 Tangible fixed assets

£

Cost

At 1 July 2009 3,388

Additions 4,500

At 30 June 2010 7,888

Depreciation

At 1 July 2009 2,497

Charge for the year 1,348

At 30 June 2010 3,845

Net book value

At 30 June 2010 4,043

At 30 June 2009 891

3 Share capital

2010

2009

£

£

Authorised

Ordinary shares of £1 each

100

100

2010

2009

2010

2009

No

No

£

£

Allotted, called up and fully paid

Ordinary shares of £1 each

100

100

100

100