

Registered number

04462211

Abseil Inspection Ltd

Abbreviated Accounts

30 June 2015

Abseil Inspection Ltd

Abbreviated Balance Sheet as at 30 June 2015

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets	2	160	210
Current assets			
Debtors		13,349	18,106
Cash at bank and in hand		73,765	67,396
		<u>87,114</u>	<u>85,502</u>
Creditors: amounts falling due within one year		<u>(81,530)</u>	<u>(65,996)</u>
Net current assets		5,584	19,506
Net assets		<u>5,744</u>	<u>19,716</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		5,644	19,616
Shareholders' funds		<u>5,744</u>	<u>19,716</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.

P Hobbs

Director

Approved by the board on 31 March 2016

Abseil Inspection Ltd

Notes to the Abbreviated Accounts for the year ended 30 June 2015

1 Accounting policies

Basis of preparation

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

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.

Equipment 25% reducing balance

2 Tangible fixed assets £

Cost

At 1 July 2014	3,388
At 30 June 2015	<u>3,388</u>

Depreciation

At 1 July 2014	3,178
Charge for the year	50
At 30 June 2015	<u>3,228</u>

Net book value

At 30 June 2015	160
At 30 June 2014	<u>210</u>

3 Share capital	Nominal value	2015 Number	2015 £	2014 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	100	<u>100</u>	<u>100</u>

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