

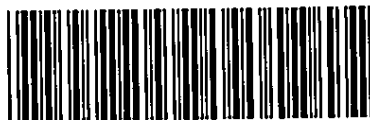
Registered number  
4533712

Absolute Zero 273 Limited

Abbreviated Accounts

31 July 2006

WEDNESDAY



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15/08/2007  
COMPANIES HOUSE

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**Absolute Zero 273 Limited**  
**Abbreviated Balance Sheet**  
**as at 31 July 2006**

	Notes	2006 £	2005 £
<b>Fixed assets</b>			
Tangible assets	2	1,555	2,289
<b>Current assets</b>			
Stocks		8,724	-
Debtors		34,262	22,469
Cash at bank and in hand		6,037	1,999
		<u>49,023</u>	<u>24,468</u>
<b>Creditors: amounts falling due within one year</b>		(28,033)	(16,718)
<b>Net current assets</b>		<u>20,990</u>	<u>7,750</u>
<b>Net assets</b>		<u>22,545</u>	<u>10,039</u>
<b>Capital and reserves</b>			
Called up share capital	3	1	1
Profit and loss account		22,544	10,038
<b>Shareholder's funds</b>		<u>22,545</u>	<u>10,039</u>

The director is satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act

The director acknowledges his responsibilities for

- (i) ensuring that the company keeps proper accounting records which comply with Section 221 of the Companies Act 1985, and
- (ii) preparing accounts 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 Section 226 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company

The accounts have been prepared in accordance with the special provisions relating to small companies within Part VII of the Companies Act 1985

S G Smith  
Director



Approved by the board on 28 January 2007

**Absolute Zero 273 Limited**  
**Notes to the Abbreviated Accounts**  
**for the year ended 31 July 2006**

**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 January 2005)

***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

Plant and machinery	20% straight line
Motor vehicles	25% straight line

***Stocks***

Stock is valued at the lower of cost and net realisable value

***Deferred taxation***

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse

**Absolute Zero 273 Limited**  
**Notes to the Abbreviated Accounts**  
**for the year ended 31 July 2006**

**2 Tangible fixed assets**

£

**Cost**

At 1 August 2005

5,214

At 31 July 2006

5,214

**Depreciation**

At 1 August 2005

2,925

Charge for the year

734

At 31 July 2006

3,659

**Net book value**

At 31 July 2006

1,555

At 31 July 2005

2,289

**3 Share capital**

**2006**

**2005**

£

£

Authorised

Ordinary shares of £1 each

1,000

1,000

**2006**  
**No**

**2005**  
**No**

**2006**  
**£**

**2005**  
**£**

Allotted, called up and fully paid

Ordinary shares of £1 each

1

1

1

1