

Registered Number 04543153

ABSOLUTE REFRIGERATION LIMITED

Abbreviated Accounts

31 December 2010

ABSOLUTE REFRIGERATION LIMITED

Registered Number 04543153

Balance Sheet as at 31 December 2010

	Notes	2010		2009	
		£	£	£	£
Fixed assets					
Tangible	2		7,635		8,569
Total fixed assets			7,635		8,569
Current assets					
Stocks		1,150		1,150	
Debtors		29,478		12,386	
Cash at bank and in hand		13,250		22,908	
Total current assets		43,878		36,444	
Creditors: amounts falling due within one year		(26,324)		(22,514)	
Net current assets			17,554		13,930
Total assets less current liabilities			25,189		22,499
Total net Assets (liabilities)			25,189		22,499
Capital and reserves					
Called up share capital			100		100
Profit and loss account			25,089		22,399
Shareholders funds			25,189		22,499

- a. For the year ending 31 December 2010 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; 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 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 03 August 2011

And signed on their behalf by:

Graham Fisher, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 December 2010

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small 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.

Motor Van	20.00% Straight Line
Hand Tools	20.00% Straight Line
Office Equipment	20.00% Straight Line

2 Tangible fixed assets

Cost	£
At 31 December 2009	27,001
additions	1,129
disposals	
revaluations	
transfers	
At 31 December 2010	<u>28,130</u>
Depreciation	
At 31 December 2009	18,432
Charge for year	2,063
on disposals	
At 31 December 2010	<u>20,495</u>
Net Book Value	
At 31 December 2009	8,569
At 31 December 2010	<u>7,635</u>