

ABSOLUTE REFRIGERATION LIMITED

**Company Registration Number:
04543153 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st January 2011

End date: 31st December 2011

SUBMITTED

ABSOLUTE REFRIGERATION LIMITED

Company Information for the Period Ended 31st December 2011

Director:	G FISHER
Registered office:	28 Rosemary Avenue Felixstowe Suffolk IP11 9HX
Company Registration Number:	04543153 (England and Wales)

ABSOLUTE REFRIGERATION LIMITED

Abbreviated Balance sheet As at 31st December 2011

	Notes	2011 £	2010 £
Fixed assets			
Tangible assets:	2	6,114	7,635
Total fixed assets:		<u>6,114</u>	<u>7,635</u>
Current assets			
Stocks:		1,150	1,150
Debtors:		14,098	29,478
Cash at bank and in hand:		13,422	13,250
Total current assets:		<u>28,670</u>	<u>43,878</u>
Creditors			
Creditors: amounts falling due within one year		15,053	26,324
Net current assets (liabilities):		<u>13,617</u>	<u>17,554</u>
Total assets less current liabilities:		<u>19,731</u>	<u>25,189</u>
Total net assets (liabilities):		<u><u>19,731</u></u>	<u><u>25,189</u></u>

The notes form part of these financial statements

ABSOLUTE REFRIGERATION LIMITED

Abbreviated Balance sheet As at 31st December 2011 continued

	Notes	2011 £	2010 £
Capital and reserves			
Called up share capital:	3	100	100
Profit and Loss account:		19,631	25,089
Total shareholders funds:		<u>19,731</u>	<u>25,189</u>

For the year ending 31 December 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

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

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 06 August 2012

SIGNED ON BEHALF OF THE BOARD BY:

Name: G FISHER
Status: Director

The notes form part of these financial statements

ABSOLUTE REFRIGERATION LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st December 2011

1. Accounting policies

Tangible fixed assets depreciation policy

Motor Van 20% Reducing balance Hand Tools 20% Reducing balance Office Equipment 20% straight line

ABSOLUTE REFRIGERATION LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st December 2011

2. Tangible assets

	Total
Cost	£
At 01st January 2011:	28,129
At 31st December 2011:	28,129
Depreciation	
At 01st January 2011:	20,494
Charge for year:	1,521
At 31st December 2011:	22,015
Net book value	
At 31st December 2011:	6,114
At 31st December 2010:	7,635

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Notes to the Abbreviated Accounts for the Period Ended 31st December 2011

3. Called up share capital

Allotted, called up and paid

Previous period			2010
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>
Current period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>

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 1072 of the Companies Act 2006.

