

ABSOLUTE REFRIGERATION LIMITED

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

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st January 2014

End date: 31st December 2014

SUBMITTED

ABSOLUTE REFRIGERATION LIMITED

Company Information for the Period Ended 31st December 2014

Director:	G FISHER K M FISHER
Company secretary:	MRS M 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 2014

	Notes	2014 £	2013 £
Fixed assets			
Tangible assets:	2	2,881	3,740
Total fixed assets:		<u>2,881</u>	<u>3,740</u>
Current assets			
Stocks:		1,150	1,150
Debtors:		16,271	5,143
Cash at bank and in hand:		18,903	8,187
Total current assets:		<u>36,324</u>	<u>14,480</u>
Creditors			
Creditors: amounts falling due within one year		11,960	8,010
Net current assets (liabilities):		<u>24,364</u>	<u>6,470</u>
Total assets less current liabilities:		<u>27,245</u>	<u>10,210</u>
Total net assets (liabilities):		<u><u>27,245</u></u>	<u><u>10,210</u></u>

The notes form part of these financial statements

ABSOLUTE REFRIGERATION LIMITED

Abbreviated Balance sheet As at 31st December 2014 continued

	Notes	2014 £	2013 £
Capital and reserves			
Called up share capital:	3	100	100
Profit and Loss account:		27,145	10,110
Total shareholders funds:		<u>27,245</u>	<u>10,210</u>

For the year ending 31 December 2014 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 01 September 2015

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 2014

1. Accounting policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention.

Turnover policy

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

Tangible fixed assets depreciation policy

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

ABSOLUTE REFRIGERATION LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st December 2014

2. Tangible assets

	Total
Cost	£
At 01st January 2014:	28,513
At 31st December 2014:	28,513
Depreciation	
At 01st January 2014:	24,773
Charge for year:	859
At 31st December 2014:	25,632
Net book value	
At 31st December 2014:	2,881
At 31st December 2013:	3,740

ABSOLUTE REFRIGERATION LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st December 2014

3. Called up share capital

Allotted, called up and paid

Previous period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>
Current period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>

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