

Registered number
04588894

Abseil UK Limited
Abbreviated Accounts
31 December 2008

J D 2000 Ltd
Chartered Accountants

FRIDAY



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PC3 09/10/2009 467
COMPANIES HOUSE

Abseil UK Limited
Abbreviated Balance Sheet
as at 31 December 2008

	Notes	2008 £	2007 £
Fixed assets			
Tangible assets	2	2,871	3,828
Current assets			
Debtors		2,512	2,719
Cash at bank and in hand		<u>7,016</u>	<u>1,385</u>
		9,528	4,104
Creditors: amounts falling due within one year		<u>(5,784)</u>	<u>(1,274)</u>
Net current assets		3,744	2,830
Net assets		<u>6,615</u>	<u>6,658</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		6,515	6,558
Shareholders' funds		<u>6,615</u>	<u>6,658</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.


F M Hill
Director

Approved by the board on 7 October 2009

1 Accounting policies

Turnover

Depreciation

Plant and machinery

25% reducing balance

2 Tangible fixed assets

£

Cost

At 1 January 2008

9,354

At 31 December 2008

9,354

Depreciation

At 1 January 2008

5.526

Charge for the year

957

At 31 December 2008

6,483

Net book value

At 31 December 2008

2,871

At 31 December 2007

3,828

3 Share capital

2008

3

2007

3

Authorised:

Ordinary shares of £1 each

100

100

2008
No

2007
No

2008
£

2007
£

Allotted, called up and fully paid:

Ordinary shares of £1 each

100

100

100

100