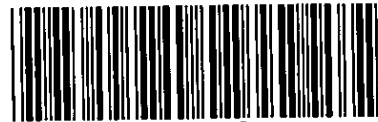


4782064

Absav Ltd
Abbreviated Accounts
For the Year Ended 30 September 2008

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COMPANIES HOUSE

Absav Ltd
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Absav Ltd
Company Information

Directors:	S Morante L Morante
Secretary:	S Morante
Registered Office:	79 Whalley Road Accrington Lancashire BB5 1AS
Registered Number:	4782064

Absav Ltd
Abbreviated Balance Sheet
As at 30 September 2008

	Notes	2008 £	2007 £
FIXED ASSETS:			
Tangible Assets	2	66,608	67,591
CURRENT ASSETS:			
Debtors		—	180
Cash at Bank and in Hand		<u>5,258</u>	<u>—</u>
		5,258	180
CREDITORS:			
Amounts Falling Due Within One Year		<u>40,203</u>	<u>45,357</u>
NET CURRENT ASSETS/(LIABILITIES):		<u>(34,945)</u>	<u>(45,177)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES:		31,663	22,414
PROVISIONS FOR LIABILITIES AND CHARGES:		<u>614</u>	<u>774</u>
		<u>31,049</u>	<u>21,640</u>
CAPITAL AND RESERVES:			
Called Up Share Capital	3	100	100
Profit and Loss Account		<u>30,949</u>	<u>21,540</u>
SHAREHOLDERS' FUNDS		<u>31,049</u>	<u>21,640</u>

The Company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 30 September 2008.

The members have not required the Company to obtain an audit of its financial statements for the period ended 30 September 2008 in accordance with Section 249B(2) of the Companies Act 1985.

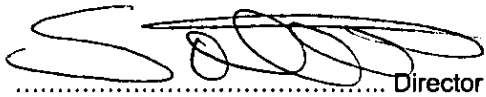
The Directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the Company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to the financial statements, so far as applicable to the Company.

Absav Ltd
Abbreviated Balance Sheet
As at 30 September 2008

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective January 2005).

ON BEHALF OF THE BOARD:


..... Director

Approved by the Board on 18th June 2009

Absav Ltd
Notes to the Abbreviated Accounts
For the Year Ended 30 September 2008

1.ACCOUNTING POLICIES

Accounting Convention

The financial statements 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 net invoiced sales of goods, excluding Value added Tax, despatched/provided during the year, for which the right to consideration has been received.

Tangible Fixed Assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life:

Freehold Property	Nil
Garage	4% on cost
Office Equipment	25% on cost
Motor Vehicles	25% on reducing balance

Deferred Tax

Deferred Tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	<u>Total</u> £
Cost:	
At 1 October 2007	75,128
Additions	<u>595</u>
At 30 September 2008	<u>75,723</u>
Depreciation:	
At 1 October 2007	7,537
Charge for the Period	1,578
At 30 September 2008	<u>9,115</u>
Net Book Value	
At 30 September 2008	<u><u>66,608</u></u>
At 30 September 2007	<u><u>67,591</u></u>

Absav Ltd
Notes to the Abbreviated Accounts
For the Year Ended 30 September 2008

3. CALLED UP SHARE CAPITAL

Authorised:			2008	2007
		Nominal	£	£
Number:	Class:	Value		
100	Ordinary	1	<u>100</u>	<u>100</u>
Allotted, Issued and Fully Paid:			2008	2007
		Nominal	£	£
Number:	Class:	Value		
100	Ordinary	1	<u>100</u>	<u>100</u>