

Absav Ltd

4782066

Abbreviated Accounts
For the Year Ended 30 September 2011

FRIDAY



A1ANHFN

A29

08/06/2012

#104

COMPANIES HOUSE

Absav Ltd
Contents

Page	
3	Company Information
4	Abbreviated Balance Sheet
6	Notes to the Abbreviated Accounts

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 2011

	Notes	2011 £	2010 £
FIXED ASSETS:			
Tangible Assets	2	68,156	70,439
CURRENT ASSETS:			
Debtors		—	2,284
Cash at Bank and in Hand		<u>33,181</u>	<u>10,469</u>
		33,181	12,753
CREDITORS.			
Amounts Falling Due Within One Year		<u>29,417</u>	<u>20,811</u>
NET CURRENT ASSETS/(LIABILITIES):		<u>3,764</u>	<u>(8,058)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES:		71,920	62,381
PROVISIONS FOR LIABILITIES AND CHARGES:		<u>1,387</u>	<u>1,887</u>
		<u>70,533</u>	<u>60,494</u>
CAPITAL AND RESERVES			
Called Up Share Capital	3	100	100
Profit and Loss Account		<u>70,433</u>	<u>60,394</u>
SHAREHOLDERS' FUNDS		<u>70,533</u>	<u>60,494</u>

The Company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2011

The members have not required the Company to obtain an audit of its financial statements for the year ended 30 September 2011 in accordance with Section 476 of the Companies Act 2006

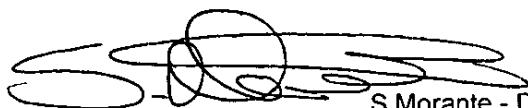
The Directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 386 of the Companies Act 2006 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 396 and which otherwise comply with the requirements of the Companies Act 2006 relating to the financial statements, so far as applicable to the Company

Absav Ltd
Abbreviated Balance Sheet
As at 30 September 2011

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective April 2008)

ON BEHALF OF THE BOARD:

A handwritten signature in black ink, consisting of several loops and a long horizontal stroke.

S Morante - Director

Approved by the Board on 12th January 2012

Absav Ltd
Notes to the Abbreviated Accounts
For the Year Ended 30 September 2011

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 April 2008)

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 2010	74,272
	<u>74,272</u>
At 30 September 2011	<u>74,272</u>
Depreciation:	
At 1 October 2010	3,833
Charge for the Year	<u>2,283</u>
At 30 September 2011	<u>6,116</u>
Net Book Value	
At 30 September 2011	<u>68,156</u>
At 30 September 2010	<u>70,439</u>

Absav Ltd
Notes to the Abbreviated Accounts
For the Year Ended 30 September 2011

3 CALLED UP SHARE CAPITAL

Authorised			2011	2010
			£	£
Number	Class	Nominal Value		
100	Ordinary	1	<u>100</u>	<u>100</u>
Allotted, Issued and Fully Paid			2011	2010
			£	£
Number	Class	Nominal Value		
100	Ordinary	1	<u>100</u>	<u>100</u>