

6782064

**Absav Ltd**  
**Abbreviated Accounts**  
**For the Year Ended 30 September 2010**

TUESDAY



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15/03/2011  
COMPANIES HOUSE

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**Absav Ltd**  
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**Absav Ltd**  
**Company Information**

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

**Absav Ltd**  
**Abbreviated Balance Sheet**  
**As at 30 September 2010**

	Notes	2010 £	2009 £
<b>FIXED ASSETS:</b>			
Tangible Assets	2	70,439	66,042
<b>CURRENT ASSETS:</b>			
Debtors		2,284	1,887
Cash at Bank and in Hand		<u>10,469</u>	<u>12,427</u>
		12,753	14,234
<b>CREDITORS:</b>			
Amounts Falling Due Within One Year		<u>20,811</u>	<u>38,877</u>
<b>NET CURRENT ASSETS/(LIABILITIES):</b>		<u>(8,058)</u>	<u>(24,643)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES:</b>		62,381	41,399
<b>PROVISIONS FOR LIABILITIES AND CHARGES:</b>		<u>1,887</u>	<u>628</u>
		<u>60,494</u>	<u>40,771</u>
<b>CAPITAL AND RESERVES:</b>			
Called Up Share Capital	3	100	100
Profit and Loss Account		<u>60,394</u>	<u>40,671</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>60,494</u>	<u>40,771</u>

The Company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2010

The members have not required the Company to obtain an audit of its financial statements for the year ended 30 September 2010 in accordance with Section 476 of the Companies Act 2006

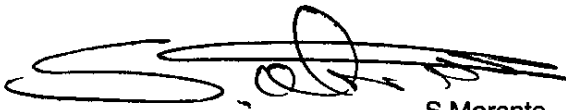
The Directors acknowledge their responsibilities for

- (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 2010**

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, appearing to be 'S Morante', written over a horizontal line.

S Morante - Director

Approved by the Board on 17th December 2010

**Absav Ltd**  
**Notes to the Abbreviated Accounts**  
**For the Year Ended 30 September 2010**

**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> £
<b>Cost:</b>	
At 1 October 2009	76,450
Additions	8,074
Disposals	<u>(10,252)</u>
At 30 September 2010	<u>74,272</u>
<b>Depreciation:</b>	
At 1 October 2009	10,408
Eliminated on Disposals	(8,252)
Charge for the Year	<u>1,677</u>
At 30 September 2010	<u>3,833</u>
<b>Net Book Value</b>	
At 30 September 2010	<u><u>70,439</u></u>
At 30 September 2009	<u><u>66,042</u></u>

**Absav Ltd**  
**Notes to the Abbreviated Accounts**  
**For the Year Ended 30 September 2010**

**3. CALLED UP SHARE CAPITAL**

Authorised			2010	2009
			£	£
Number	Class	Nominal Value		
100	Ordinary	1	<u>100</u>	<u>100</u>
Allotted, Issued and Fully Paid			2010	2009
			£	£
Number	Class	Nominal Value		
100	Ordinary	1	<u>100</u>	<u>100</u>