Registered Number 04951186

Absolute Hearing Services Limited

Abbreviated Accounts

30 November 2011

Company Information

Registered Office:
156 Palmerston Road
Chatham
Kent
ME4 6NE

Reporting Accountants:
DrewClark Limited

Kent Space Suite 15
6 - 8 Revenge Road
Lordswood
Chatham
Kent
ME5 8UD

Absolute Hearing Services Limited **Registered Number 04951186**

Balance Sheet as at 30 November 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Intangible	2		12,000		16,000
Tangible	3		2,989		2,139
			14,989		18,139
Current assets					
Cash at bank and in hand		14,806		23,502	
Total current assets		14,806		23,502	
Creditors: amounts falling due within one year		(28,695)		(24,774)	
Net current assets (liabilities)			(13,889)		(1,272)
Total assets less current liabilities			1,100		16,867
Total net assets (liabilities)			1,100		16,867
Capital and reserves					
Called up share capital	4		99		99
Profit and loss account			1,001		16,768
Shareholders funds			1,100		16,867

a. For the year ending 30 November 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 14 August 2012

And signed on their behalf by:
S G Ward, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 30 November 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.

Goodwill

Goodwill, being the amount paid in connection with the acquisition of a business in 2003, is being amortised evenly over its estimated useful life of five years.

Deferred tax

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

2 **Intangible fixed assets**

Cost or valuation	**£**
At 01 December 2010	20,000
At 30 November 2011	20,000
Amortisation	
At 01 December 2010	4,000
Charge for year	4,000
At 30 November 2011	8,000
Net Book Value	
At 30 November 2011	12,000
At 30 November 2010	16,000

3 **Tangible fixed assets**

	Total
Cost	**£**
At 01 December 2010	10,592
Additions	1,847
At 30 November 2011	12,439
Depreciation	
At 01 December 2010	8,453
Charge for year	997
At 30 November 2011	9,450

Net Book Value	
At 30 November 2011	2,989
At 30 November 2010	2,139

4 **Share capital**

	2011	2010
	£	£
Allotted, called up and fully paid:		
99 Ordinary Class shares of £1 each	99	99