

# **ABSOLUTE TONINKS LIMITED**

**Company Registration Number:  
05007166 (England and Wales)**

## **Abbreviated (Unaudited) Accounts**

### **Period of accounts**

**Start date: 01st January 2010**

**End date: 31st December 2010**

SUBMITTED

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# **ABSOLUTE TONINKS LIMITED**

## **Company Information for the Period Ended 31st December 2010**

<b>Director:</b>	M J Lawson
<b>Company secretary:</b>	M J Lawson
<b>Registered office:</b>	17 Carisbrooke Drive Worthing West Sussex BN13 3QT
<b>Company Registration Number:</b>	05007166 (England and Wales)

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# ABSOLUTE TONINKS LIMITED

## Abbreviated Balance sheet As at 31st December 2010

	Notes	2010 £	2009 £
<b>Fixed assets</b>			
Tangible assets:	7	5,879	8,590
<b>Total fixed assets:</b>		<u>5,879</u>	<u>8,590</u>
<b>Current assets</b>			
Stocks:		27,971	30,803
Debtors:	8	43,052	59,514
<b>Total current assets:</b>		<u>71,023</u>	<u>90,317</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year	9	75,259	96,641
<b>Net current assets (liabilities):</b>		<u>( 4,236 )</u>	<u>( 6,324 )</u>
<b>Total assets less current liabilities:</b>		1,643	2,266
<b>Provision for liabilities:</b>	10	156	456.
<b>Total net assets (liabilities):</b>		<u><u>1,487</u></u>	<u><u>1,810</u></u>

The notes form part of these financial statements

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# ABSOLUTE TONINKS LIMITED

## Abbreviated Balance sheet As at 31st December 2010 continued

	Notes	2010 £	2009 £
<b>Capital and reserves</b>			
Called up share capital:	11	100	100
Profit and Loss account:		1,387	1,710
<b>Total shareholders funds:</b>		<u>1,487</u>	<u>1,810</u>

For the year ending 31 December 2010 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 28 September 2011

### SIGNED ON BEHALF OF THE BOARD BY:

Name: M J Lawson  
Status: Director

The notes form part of these financial statements

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# **ABSOLUTE TONINKS LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 31st December 2010**

### **1. Accounting policies**

#### **Basis of measurement and preparation of accounts**

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 policy**

The turnover shown in the profit and loss account represents revenue earned during the period, exclusive of VAT.

#### **Tangible fixed assets depreciation policy**

Depreciation is provided, after taking account of any grants receivable, at the following annual rates in order to write off each asset over its estimated useful life. Equipment - 15% on straight line basis; Motor vehicles - 25% per annum on reducing balance.

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# **ABSOLUTE TONINKS LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 31st December 2010**

### **7. Tangible assets**

	<b>Total</b>
<b>Cost</b>	<b>£</b>
At 01st January 2010:	20,028
Additions:	477
At 31st December 2010:	20,505
<b>Depreciation</b>	
At 01st January 2010:	11,438
Charge for year:	3,188
At 31st December 2010:	14,626
<b>Net book value</b>	
At 31st December 2010:	5,879
At 31st December 2009:	8,590

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# **ABSOLUTE TONINKS LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 31st December 2010**

### **8. Debtors**

	<b>2010</b>	<b>2009</b>
	<b>£</b>	<b>£</b>
Trade debtors:	43,052	44,555
Other debtors:	0	14,959
<b>Total:</b>	<b><u>43,052</u></b>	<b><u>59,514</u></b>

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# **ABSOLUTE TONINKS LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 31st December 2010**

### **9. Creditors: amounts falling due within one year**

	<b>2010</b>	<b>2009</b>
	<b>£</b>	<b>£</b>
Bank loans and overdrafts:	11,855	21,998
Trade creditors:	30,552	48,276
Taxation and social security:	29,751	23,862
Accruals and deferred income:	2,055	2,505
Other creditors:	1,046	-
<b>Total:</b>	<b><u>75,259</u></b>	<b><u>96,641</u></b>

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# ABSOLUTE TONINKS LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st December 2010

### 11. Called up share capital

Allotted, called up and paid

Previous period			<b>2009</b>
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	<b>100</b>
Total share capital:			<b>100</b>
Current period			<b>2010</b>
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	<b>100</b>
Total share capital:			<b>100</b>

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# **ABSOLUTE TONINKS LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 31st December 2010**

### **13 . Transactions with directors**

Name of director receiving advance or credit:	M J Lawson	
Description of the transaction:	Loan	
Balance at 01st January 2010:		14,959
Advances or credits made:		24,995
Advances or credits repaid:		41,000
Balance at 31st December 2010:		<u>( 1,046 )</u>

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