

ABSOLUTE TONINKS LIMITED

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

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st January 2012

End date: 31st December 2012

SUBMITTED

ABSOLUTE TONINKS LIMITED

Company Information for the Period Ended 31st December 2012

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

ABSOLUTE TONINKS LIMITED

Abbreviated Balance sheet As at 31st December 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets:	7	3,864	4,902
Total fixed assets:		<u>3,864</u>	<u>4,902</u>
Current assets			
Stocks:		24,798	29,897
Debtors:	8	39,038	41,801
Cash at bank and in hand:		47	32
Total current assets:		<u>63,883</u>	<u>71,730</u>
Creditors			
Creditors: amounts falling due within one year	9	65,816	72,488
Net current assets (liabilities):		<u>(1,933)</u>	<u>(758)</u>
Total assets less current liabilities:		1,931	4,144
Provision for liabilities:	10	103	159
Total net assets (liabilities):		<u><u>1,828</u></u>	<u><u>3,985</u></u>

The notes form part of these financial statements

ABSOLUTE TONINKS LIMITED

Abbreviated Balance sheet As at 31st December 2012 continued

	Notes	2012 £	2011 £
Capital and reserves			
Called up share capital:	11	100	100
Profit and Loss account:		1,728	3,885
Total shareholders funds:		<u>1,828</u>	<u>3,985</u>

For the year ending 31 December 2012 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 27 September 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name: M J Lawson
Status: Director

The notes form part of these financial statements

ABSOLUTE TONINKS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st December 2012

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.

Other accounting policies

Deferred taxation is provided under the liability method to take account of timing differences between the treatment of certain items for accounting purposes and their treatment for tax purposes. Tax deferred or accelerated is accounted for in respect of all material timing differences.

ABSOLUTE TONINKS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st December 2012

7. Tangible assets

	Total
Cost	£
At 01st January 2012:	22,941
Additions:	2,279
At 31st December 2012:	25,220
Depreciation	
At 01st January 2012:	18,039
Charge for year:	3,317
At 31st December 2012:	21,356
Net book value	
At 31st December 2012:	3,864
At 31st December 2011:	4,902

ABSOLUTE TONINKS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st December 2012

8. Debtors

	2012	2011
	£	£
Trade debtors:	39,038	41,801
Total:	<u>39,038</u>	<u>41,801</u>

ABSOLUTE TONINKS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st December 2012

9. Creditors: amounts falling due within one year

	2012	2011
	£	£
Bank loans and overdrafts:	20,036	15,113
Trade creditors:	29,776	31,093
Taxation and social security:	10,698	17,965
Accruals and deferred income:	2,721	2,011
Other creditors:	2,585	6,306
Total:	<u>65,816</u>	<u>72,488</u>

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Notes to the Abbreviated Accounts for the Period Ended 31st December 2012

11. Called up share capital

Allotted, called up and paid

Previous period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			100
Current period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			100

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Notes to the Abbreviated Accounts for the Period Ended 31st December 2012

13 . Transactions with directors

Name of director receiving advance or credit:	M J Lawson	
Description of the transaction:	Loan	
Balance at 01st January 2012:		6,306
Advances or credits repaid:		3,721
Balance at 31st December 2012;		<u>2,585</u>

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