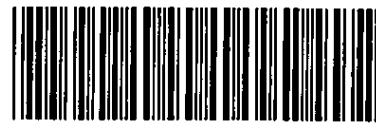


Company Registration No. 05215854 (England and Wales)

ABSOLUTE VEHICLE CARE LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2008

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ABSOLUTE VEHICLE CARE LIMITED

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ABSOLUTE VEHICLE CARE LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 DECEMBER 2008

	Notes	2008 £	£	2007 £	£
Fixed assets					
Tangible assets	2		6,677		10,660
Current assets					
Stocks		7,336		5,066	
Debtors		23,721		42,325	
		<u>31,057</u>		<u>47,391</u>	
Creditors: amounts falling due within one year		<u>(68,329)</u>		<u>(68,833)</u>	
Net current liabilities			<u>(37,272)</u>		<u>(21,442)</u>
Total assets less current liabilities			<u>(30,595)</u>		<u>(10,782)</u>
Creditors: amounts falling due after more than one year			<u>-</u>		<u>(7,000)</u>
			<u>(30,595)</u>		<u>(17,782)</u>
Capital and reserves					
Called up share capital	3		1,000		1,000
Profit and loss account			<u>(31,595)</u>		<u>(18,782)</u>
Shareholders' funds			<u>(30,595)</u>		<u>(17,782)</u>

ABSOLUTE VEHICLE CARE LIMITED

ABBREVIATED BALANCE SHEET (CONTINUED)

AS AT 31 DECEMBER 2008

In preparing these abbreviated accounts:

- (a) The director is of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985;
- (b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- (c) The director acknowledges his responsibilities for:
 - (i) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, and
 - (ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of Section 226, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

Approved by the Board for issue on 31/12/2009.


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R Lloyd
Director

ABSOLUTE VEHICLE CARE LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2008

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

The director will continue to support the company for the foreseeable future.

1.2 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Plant and machinery	20% Straight line
Fixtures, fittings and equipment	20% Straight line

1.4 Going concern

The financial statements have been prepared on a going concern basis. The director is disappointed with the results of the company during the period and have taken steps to improve future performance. The director has indicated his intention to continue to support the company and believes the financial statements should be prepared on a going concern basis.

2 Fixed assets

	Tangible assets £
Cost	
At 1 January 2008	26,671
Additions	1,689
	<hr/>
At 31 December 2008	28,360
	<hr/>
Depreciation	
At 1 January 2008	16,011
Charge for the year	5,672
	<hr/>
At 31 December 2008	21,683
	<hr/>
Net book value	
At 31 December 2008	6,677
	<hr/>
At 31 December 2007	10,660
	<hr/>

ABSOLUTE VEHICLE CARE LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 31 DECEMBER 2008

3	Share capital	2008 £	2007 £
	Authorised		
	1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>
	Allotted, called up and fully paid		
	1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>