

**Registration number 5270733**

**Absolute Comfort Limited**

**Abbreviated accounts**

**for the year ended 31 December 2011**

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# **Absolute Comfort Limited**

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**Absolute Comfort Limited**

**Accountants' report on the unaudited financial statements to the directors of  
Absolute Comfort Limited**

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 December 2011 set out on pages 2 to 5 and you consider that the company is exempt from an audit. In accordance with your instructions we have compiled these unaudited financial statements, in order to assist you to fulfil your statutory responsibilities, from the accounting records and information supplied to us.

A handwritten signature in black ink that reads "C J Gardner Accountants Ltd". The signature is written in a cursive, flowing style.

**C J Gardner Accountants Ltd  
Chartered Certified Accountants  
83 High Street  
Rayleigh  
Essex  
SS6 7EJ**

**Date: 4 April 2012**

**Absolute Comfort Limited**

**Abbreviated balance sheet  
as at 31 December 2011**

		2011		2010	
	Notes	£	£	£	£
<b>Fixed assets</b>					
Tangible assets	2		153,839		157,322
<b>Current assets</b>					
Debtors		81		1	
Cash at bank and in hand		219		1,144	
		<u>300</u>		<u>1,145</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(44,815)</u>		<u>(55,452)</u>	
<b>Net current liabilities</b>			(44,515)		(54,307)
<b>Net assets</b>			<u>109,324</u>		<u>103,015</u>
<b>Capital and reserves</b>					
Called up share capital	3		50,000		50,000
Profit and loss account			59,324		53,015
<b>Shareholders' funds</b>			<u>109,324</u>		<u>103,015</u>

The directors' statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet

**The notes on pages 4 to 5 form an integral part of these financial statements.**

**Absolute Comfort Limited**

**Abbreviated balance sheet (continued)**

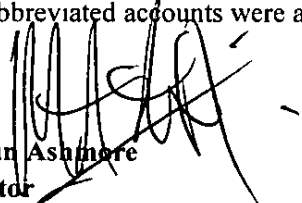
**Directors' statements required by Sections 475(2) and (3)  
for the year ended 31 December 2011**

In approving these abbreviated accounts as directors of the company we hereby confirm

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ,
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 31 December 2011 , and
- (c) that we acknowledge our responsibilities for
  - (1) ensuring that the company keeps accounting records which comply with Section 386 , and
  - (2) preparing financial statements 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 year then ended in accordance with the requirements of Section 393 and which otherwise comply with the provisions of the Companies Act 2006 relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The abbreviated accounts were approved by the Board on 4 April 2012 and signed on its behalf by

  
**Martin Ashmore**  
**Director**

**Registration number 5270733**

**The notes on pages 4 to 5 form an integral part of these financial statements.**

## Absolute Comfort Limited

### Notes to the abbreviated financial statements for the year ended 31 December 2011

#### 1. Accounting policies

##### 1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

##### 1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of income receivable during the period

##### 1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows

Land and buildings - Straight line over fifty years

2. Fixed assets	Tangible fixed assets £
<b>Cost</b>	
At 1 January 2011	174,221
At 1 January 2011	
At 31 December 2011	174,221
<b>Depreciation</b>	
At 1 January 2011	16,898
Charge for year	3,484
At 31 December 2011	20,382
<b>Net book values</b>	
At 31 December 2011	153,839
At 31 December 2010	157,323

**Absolute Comfort Limited**

**Notes to the abbreviated financial statements  
for the year ended 31 December 2011**

continued

<b>3. Share capital</b>	<b>2011 £</b>	<b>2010 £</b>
<b>Authorised</b>		
50,000 Ordinary shares of £1 each	<u>50,000</u>	<u>1,000</u>
<b>Allotted, called up and fully paid</b>		
50,000 Ordinary shares of £1 each	<u>50,000</u>	<u>50,000</u>
<b>Equity Shares</b>		
50,000 Ordinary shares of £1 each	<u>50,000</u>	<u>50,000</u>