

Registration number 5270733

Absolute Comfort Limited

Abbreviated accounts

for the year ended 31 December 2012



Absolute Comfort Limited

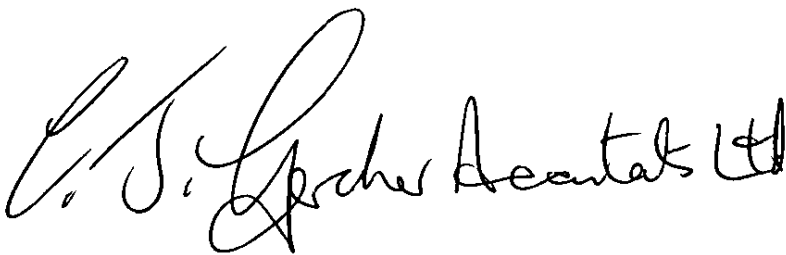
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Absolute Comfort Limited

**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 2012 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, appearing to read 'C J Gardner Accountants Ltd', is written over a horizontal line.

C J Gardner Accountants Ltd

**Bramerton Business Centre
Bramerton Road
Hockley
Essex
SS5 4PJ**

Date: 19 June 2013

Absolute Comfort Limited

**Abbreviated balance sheet
as at 31 December 2012**

		2012		2011	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		150,354		153,838
Current assets					
Debtors			-	81	
Cash at bank and in hand		2,309		220	
		<u>2,309</u>		<u>301</u>	
Creditors: amounts falling due within one year		<u>(37,068)</u>		<u>(44,815)</u>	
Net current liabilities			(34,759)		(44,514)
Net assets			<u>115,595</u>		<u>109,324</u>
Capital and reserves					
Called up share capital	3		50,000		50,000
Profit and loss account			<u>65,595</u>		<u>59,324</u>
Shareholders' funds			<u>115,595</u>		<u>109,324</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)

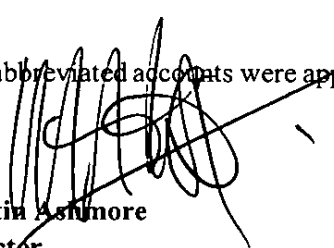
**Directors' statements required by Sections 475(2) and (3)
for the year ended 31 December 2012**

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 2012 , 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 19 June 2013 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 2012

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 £

Cost

At 1 January 2012

174,221

At 31 December 2012

174,221

Depreciation

At 1 January 2012

20,383

Charge for year

3,484

At 31 December 2012

23,867

Net book values

At 31 December 2012

150,354

At 31 December 2011

153,838

Absolute Comfort Limited

**Notes to the abbreviated financial statements
for the year ended 31 December 2012**

continued

3. Share capital	2012 £	2011 £
Authorised		
50,000 Ordinary shares of £1 each	<u>50,000</u>	<u>1,000</u>
Allotted, called up and fully paid		
50,000 Ordinary shares of £1 each	<u>50,000</u>	<u>50,000</u>
Equity Shares		
50,000 Ordinary shares of £1 each	<u>50,000</u>	<u>50,000</u>