

Registration number 5270733

Absolute Comfort Limited
Abbreviated accounts
for the year ended 31 December 2013

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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 2013 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', written in a cursive style.

C J Gardner Accountants Ltd

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

Date: 7 April 2014

Absolute Comfort Limited

**Abbreviated balance sheet
as at 31 December 2013**

		2013		2012	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		146,870		150,354
Current assets					
Cash at bank and in hand		1,414		2,309	
		<u>1,414</u>		<u>2,309</u>	
Creditors: amounts falling due within one year		<u>(26,394)</u>		<u>(37,068)</u>	
Net current liabilities			(24,980)		(34,759)
Net assets			<u>121,890</u>		<u>115,595</u>
Capital and reserves					
Called up share capital	3		50,000		50,000
Profit and loss account			<u>71,890</u>		<u>65,595</u>
Shareholders' funds			<u>121,890</u>		<u>115,595</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 2013**

For the year ended 31 December 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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

These accounts were approved by the directors on 7 April 2014, and are signed on their 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 2013

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 2013	174,221
At 31 December 2013	174,221
Depreciation	
At 1 January 2013	23,867
Charge for year	3,484
At 31 December 2013	27,351
Net book values	
At 31 December 2013	146,870
At 31 December 2012	150,354

Absolute Comfort Limited

**Notes to the abbreviated financial statements
for the year ended 31 December 2013**

..... continued

3. Share capital	2013 £	2012 £
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>