

Registered Number 05338741

Absolute Metrology Ltd

Abbreviated Accounts

31 March 2011

Absolute Metrology Ltd

Registered Number 05338741

Company Information

Registered Office:

29 Applebees Meadow
Waterside Park
Hinckley
Leicestershire
LE10 0FL

Reporting Accountants:

Brook Accountancy Ltd

16b Main Ridge West
Boston
Lincolnshire
PE21 6QQ

Balance Sheet as at 31 March 2011

	Notes	2011 £	2010 £
Fixed assets			
Intangible	2	0	0
Tangible	3	13,630	16,506
		<u>13,630</u>	<u>16,506</u>
Current assets			
Stocks		406	500
Debtors		27,173	28,412
Total current assets		<u>27,579</u>	<u>28,912</u>
Creditors: amounts falling due within one year		(37,964)	(42,038)
Net current assets (liabilities)		(10,385)	(13,126)
Total assets less current liabilities		<u>3,245</u>	<u>3,380</u>
Provisions for liabilities		(1,600)	(1,900)
Total net assets (liabilities)		<u>1,645</u>	<u>1,480</u>
Capital and reserves			
Called up share capital	4	1,000	1,000
Profit and loss account		645	480
Shareholders funds		<u>1,645</u>	<u>1,480</u>

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- a. For the year ending 31 March 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
 - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 19 December 2011

And signed on their behalf by:

A Marlow, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 March 2011

1 **Accounting policies**

Accounting convention

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

Turnover represents net invoiced sales of goods, excluding value added tax.

Goodwill

Goodwill, being the amount paid in connection with the acquisition of a business in 0, is being amortised evenly over its estimated useful life of zero years.

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery 20% on reducing balance

2 **Intangible fixed assets**

Cost or valuation	£
At 01 April 2010	<u>15,000</u>
At 31 March 2011	<u>15,000</u>

Amortisation

At 01 April 2010	<u>15,000</u>
At 31 March 2011	<u>15,000</u>

Net Book Value

At 31 March 2011	<u>0</u>
At 31 March 2010	<u>0</u>

3 **Tangible fixed assets**

	Total
Cost	£
At 01 April 2010	34,484

Additions	-	461
At 31 March 2011	-	<u>34,945</u>

Depreciation

At 01 April 2010		17,978
Charge for year	-	<u>3,337</u>
At 31 March 2011	-	<u>21,315</u>

Net Book Value

At 31 March 2011		13,630
At 31 March 2010	-	<u>16,506</u>

4 **Share capital**

	2011	2010
	£	£
Allotted, called up and fully paid:		
1000 Ordinary shares of £1 each	1,000	1,000