

Registered Number 05338741

Absolute Metrology Ltd

Abbreviated Accounts

31 March 2012

Absolute Metrology Ltd

Registered Number 05338741

Company Information

Registered Office:

Unit 11 Phoenix Business Park
Brindley Road
Dodwells Bridge Industrial Estate
Hinckley
Leicestershire
LE10 3BY

Reporting Accountants:

Brook Accountancy Ltd

16b Main Ridge West
Boston
Lincolnshire
PE21 6QQ

Absolute Metrology Ltd

Registered Number 05338741

Balance Sheet as at 31 March 2012

	Notes	2012 £	2011 £
Fixed assets			
Intangible	2	0	0
Tangible	3	17,200	13,630
		<u>17,200</u>	<u>13,630</u>
Current assets			
Stocks		517	406
Debtors		17,922	27,173
Total current assets		<u>18,439</u>	<u>27,579</u>
Creditors: amounts falling due within one year		(31,888)	(37,964)
Net current assets (liabilities)		(13,449)	(10,385)
Total assets less current liabilities		<u>3,751</u>	<u>3,245</u>
Provisions for liabilities		(2,500)	(1,600)
Total net assets (liabilities)		<u>1,251</u>	<u>1,645</u>
Capital and reserves			
Called up share capital	4	1,000	1,000
Profit and loss account		251	645
Shareholders funds		<u>1,251</u>	<u>1,645</u>

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- a. For the year ending 31 March 2012 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 10 July 2012

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 2012

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 2011	<u>15,000</u>
At 31 March 2012	<u>15,000</u>

Amortisation

At 01 April 2011	<u>15,000</u>
At 31 March 2012	<u>15,000</u>

Net Book Value

At 31 March 2012	<u>0</u>
At 31 March 2011	<u>0</u>

3 **Tangible fixed assets**

	Total
Cost	£
At 01 April 2011	34,945

Additions	-	<u>7,105</u>
At 31 March 2012	-	<u>42,050</u>

Depreciation

At 01 April 2011		21,315
Charge for year	-	<u>3,535</u>
At 31 March 2012	-	<u>24,850</u>

Net Book Value

At 31 March 2012		17,200
At 31 March 2011	-	<u>13,630</u>

4 **Share capital**

	2012	2011
	£	£
Allotted, called up and fully paid:		
1000 Ordinary shares of £1 each	1,000	1,000