

**Registered Number 05338741**

**Absolute Metrology Ltd**

**Abbreviated Accounts**

**31 March 2010**

**Absolute Metrology Ltd**

**Registered Number 05338741**

**Company Information**

**Registered Office:**

29 Applebees Meadow  
Waterside Park  
Hinckley  
Leicestershire  
LE10 0FL

**Reporting Accountants:**

Hamshaw & Co  
Chartered Accountants  
100 Wide Bargate  
Boston  
Lincolnshire  
PE21 6SE

Absolute Metrology Ltd

Registered Number 05338741

Balance Sheet as at 31 March 2010

	Notes	2010 £	2009 £
<b>Fixed assets</b>			
Tangible	3	16,506	17,000
		<u>16,506</u>	<u>17,000</u>
<b>Current assets</b>			
Stocks		500	385
Debtors		28,412	32,450
Total current assets		<u>28,912</u>	<u>32,835</u>
<b>Creditors: amounts falling due within one year</b>		(42,038)	(47,025)
Net current assets (liabilities)		<b>(13,126)</b>	(14,190)
Total assets less current liabilities		<u><b>3,380</b></u>	<u><b>2,810</b></u>
<b>Provisions for liabilities</b>		(1,900)	(1,610)
Total net assets (liabilities)		<u><b>1,480</b></u>	<u><b>1,200</b></u>
<b>Capital and reserves</b>			
Called up share capital		1,000	1,000
Profit and loss account		480	200
Shareholders funds		<u><b>1,480</b></u>	<u><b>1,200</b></u>

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- a. For the year ending 31 March 2010 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 20 December 2010

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 2010

**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 2007, is being amortised evenly over its estimated useful life of two 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**

<b>Cost or valuation</b>	<b>£</b>
At 01 April 2009	15,000
At 31 March 2010	<u>15,000</u>

**Amortisation**

At 01 April 2009	15,000
At 31 March 2010	<u>15,000</u>

**3 Tangible fixed assets**

<b>Cost</b>		<b>Total £</b>
At 01 April 2009		31,928
Additions	-	<u>2,556</u>
At 31 March 2010	-	<u>34,484</u>

**Depreciation**

At 01 April 2009		14,928
Charge for year	-	<u>3,050</u>
At 31 March 2010	-	<u>17,978</u>
<b>Net Book Value</b>		
At 31 March 2010		16,506
At 31 March 2009	-	<u>17,000</u>