

**ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2012
FOR
ABSOLUTE ASBESTOS UK LIMITED**

THURSDAY



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27/06/2013

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COMPANIES HOUSE

ABSOLUTE ASBESTOS UK LIMITED

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FOR THE YEAR ENDED 30 SEPTEMBER 2012**

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ABBREVIATED BALANCE SHEET
30 SEPTEMBER 2012

	Notes	30/9/12 £	£	30/9/11 £	£
FIXED ASSETS					
Tangible assets	2		1,518		2,024
CURRENT ASSETS					
Debtors		39,882		6,000	
Cash at bank		130		1,424	
		<u>40,012</u>		<u>7,424</u>	
CREDITORS					
Amounts falling due within one year		<u>8,770</u>		<u>5,091</u>	
NET CURRENT ASSETS			<u>31,242</u>		<u>2,333</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>32,760</u>		<u>4,357</u>
PROVISIONS FOR LIABILITIES			<u>240</u>		<u>334</u>
NET ASSETS			<u><u>32,520</u></u>		<u><u>4,023</u></u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			<u>32,420</u>		<u>3,923</u>
SHAREHOLDERS' FUNDS			<u><u>32,520</u></u>		<u><u>4,023</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2012

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2012 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

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

The financial statements were approved by the director on 26/6/13 and were signed by


A Grundy B Sc, A R I C S - Director

ABSOLUTE ASBESTOS UK LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 SEPTEMBER 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

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Motor vehicles	- 25% on reducing balance
Computer equipment	- 25% on cost

Deferred tax

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

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 October 2011	
and 30 September 2012	5,986
DEPRECIATION	
At 1 October 2011	3,962
Charge for year	506
At 30 September 2012	4,468
NET BOOK VALUE	
At 30 September 2012	1,518
At 30 September 2011	2,024

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value £1	30/9/12 £	30/9/11 £
100	Ordinary		100	100