

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2009
FOR
ABSOLUTE ASBESTOS UK LIMITED

MONDAY



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COMPANIES HOUSE

ABSOLUTE ASBESTOS UK LIMITED

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FOR THE YEAR ENDED 30 SEPTEMBER 2009**

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ABSOLUTE ASBESTOS UK LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 30 SEPTEMBER 2009

DIRECTOR: A Grundy B Sc ,A R I C S

SECRETARY Mrs W M Grundy

REGISTERED OFFICE: Global House
178 Huntingdon Street
Nottingham
NG1 3NE

REGISTERED NUMBER: 5385829 (England and Wales)

ACCOUNTANTS: Smith Emmerson Limited
Chartered Accountants and
Registered Auditors
87 Talbot Street
Nottingham
Nottinghamshire
NG1 5GN

ABSOLUTE ASBESTOS UK LIMITED

**ABBREVIATED BALANCE SHEET
30 SEPTEMBER 2009**

	Notes	30/9/09 £	£	30/9/08 £	£
FIXED ASSETS					
Tangible assets	2		3,832		1,049
CURRENT ASSETS					
Debtors		38,621		47,982	
CREDITORS					
Amounts falling due within one year		<u>38,616</u>		<u>54,360</u>	
NET CURRENT ASSETS/(LIABILITIES)			<u>5</u>		<u>(6,378)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			3,837		(5,329)
PROVISIONS FOR LIABILITIES			<u>675</u>		<u>56</u>
NET ASSETS/(LIABILITIES)			<u>3,162</u>		<u>(5,385)</u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			<u>3,062</u>		<u>(5,485)</u>
SHAREHOLDERS' FUNDS			<u>3,162</u>		<u>(5,385)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2009

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2009 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 Section 386 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 Section 396 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 companies subject to the small companies regime

The financial statements were approved by the director on 21/7/2010 and were signed by


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

The notes form part of these abbreviated accounts

ABSOLUTE ASBESTOS UK LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 SEPTEMBER 2009

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 2008	1,886
Additions	4,100
	<u>5,986</u>
At 30 September 2009	
DEPRECIATION	
At 1 October 2008	837
Charge for year	1,317
	<u>2,154</u>
At 30 September 2009	
NET BOOK VALUE	
At 30 September 2009	<u>3,832</u>
At 30 September 2008	<u>1,049</u>

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value £1	30/9/09 £	30/9/08 £
100	Ordinary		<u>100</u>	<u>100</u>