

REGISTERED NUMBER 5385829 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2010
FOR
ABSOLUTE ASBESTOS UK LIMITED



ABSOLUTE ASBESTOS UK LIMITED

**CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2010**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

ABSOLUTE ASBESTOS UK LIMITED

**ABBREVIATED BALANCE SHEET
30 SEPTEMBER 2010**

	Notes	30/9/10 £	£	30/9/09 £	£
FIXED ASSETS					
Tangible assets	2		2,816		3,832
CURRENT ASSETS					
Debtors		13,950		38,621	
Cash at bank		8,317		-	
		<u>22,267</u>		<u>38,621</u>	
CREDITORS					
Amounts falling due within one year		<u>22,362</u>		<u>38,616</u>	
NET CURRENT (LIABILITIES)/ASSETS			(95)		5
TOTAL ASSETS LESS CURRENT LIABILITIES			2,721		3,837
PROVISIONS FOR LIABILITIES			487		675
NET ASSETS			<u>2,234</u>		<u>3,162</u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			<u>2,134</u>		<u>3,062</u>
SHAREHOLDERS' FUNDS			<u>2,234</u>		<u>3,162</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2010 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

29/6/11

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 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

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 2009 and 30 September 2010	5,986
DEPRECIATION	
At 1 October 2009	2,154
Charge for year	1,016
At 30 September 2010	3,170
NET BOOK VALUE	
At 30 September 2010	2,816
At 30 September 2009	3,832

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value £1	30/9/10 £	30/9/09 £
100	Ordinary		100	100