

REGISTERED NUMBER: 5457821 (England and Wales)

ABSORBENTS (UK) LTD
ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2009



ABSORBENTS (UK) LTD

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FOR THE YEAR ENDED 31 DECEMBER 2009**

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ABSORBENTS (UK) LTD**ABBREVIATED BALANCE SHEET
31 DECEMBER 2009**

	Notes	2009 £	2008 £
FIXED ASSETS			
Tangible assets	2	145,946	91,788
CURRENT ASSETS			
Debtors		62,214	47,335
Cash at bank		1,546	526
		<u>63,760</u>	<u>47,861</u>
CREDITORS			
Amounts falling due within one year	3	(161,481)	(118,579)
NET CURRENT LIABILITIES		<u>(97,721)</u>	<u>(70,718)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		48,225	21,070
CREDITORS			
Amounts falling due after more than one year	3	(48,223)	(21,068)
NET ASSETS		<u>2</u>	<u>2</u>
CAPITAL AND RESERVES			
Called up share capital	4	2	2
SHAREHOLDERS' FUNDS		<u>2</u>	<u>2</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2009

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2009 in accordance with Section 476 of the Companies Act 2006

The director acknowledges her responsibilities for

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- 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

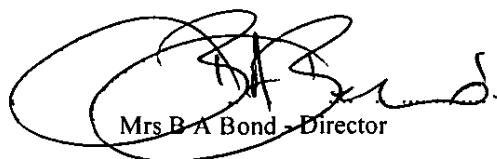
The notes form part of these abbreviated accounts

ABSORBENTS (UK) LTD

ABBREVIATED BALANCE SHEET - continued
31 DECEMBER 2009

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 **28/09/10** and were signed by



Mrs B A Bond - Director

The notes form part of these abbreviated accounts

ABSORBENTS (UK) LTD

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 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 recharges of expenses, net of VAT to the parent company. Recharged expenses are recognised on a consistent basis with the expenses incurred.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life or, if held under a finance lease, over the lease term, whichever is the shorter.

Motor vehicles - 25% Reducing balance

Hire purchase and leasing commitments

Assets obtained under hire purchase contracts or finance leases are capitalised in the balance sheet. Those held under hire purchase contracts are depreciated over their estimated useful lives. Those held under finance leases are depreciated over their estimated useful lives or the lease term, whichever is the shorter.

The interest element of these obligations is charged to the profit and loss account over the relevant period. The capital element of the future payments is treated as a liability.

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 January 2009	149,160
Additions	97,194
Disposals	(21,518)
At 31 December 2009	<u>224,836</u>
DEPRECIATION	
At 1 January 2009	57,372
Charge for year	33,616
Eliminated on disposal	(12,098)
At 31 December 2009	<u>78,890</u>
NET BOOK VALUE	
At 31 December 2009	<u>145,946</u>
At 31 December 2008	<u>91,788</u>

3 CREDITORS

Creditors include an amount of £97,339 (2008 - £65,308) for which security has been given.

ABSORBENTS (UK) LTD

**NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 31 DECEMBER 2009**

4 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid		Nominal value	2009	2008
Number	Class		£	£
2	Ordinary	£1	<u>2</u>	<u>2</u>