

Registered Number 05471247

ABSEA VENTURES LIMITED

Abbreviated Accounts

30 June 2012

Abbreviated Balance Sheet as at 30 June 2012

	Notes	2012	2011
		£	£
Fixed assets			
Tangible assets	2	119,743	126,543
		<u>119,743</u>	<u>126,543</u>
Current assets			
Cash at bank and in hand		-	6,830
		<u>-</u>	<u>6,830</u>
Creditors: amounts falling due within one year		(68,410)	(60,949)
Net current assets (liabilities)		<u>(68,410)</u>	<u>(54,119)</u>
Total assets less current liabilities		<u>51,333</u>	<u>72,424</u>
Creditors: amounts falling due after more than one year		(116,881)	(127,191)
Total net assets (liabilities)		<u>(65,548)</u>	<u>(54,767)</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		(65,648)	(54,867)
Shareholders' funds		<u>(65,548)</u>	<u>(54,767)</u>

- For the year ending 30 June 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 6 April 2013

And signed on their behalf by:

Mr Edmund Barraclough Broadbent, Director

Notes to the Abbreviated Accounts for the period ended 30 June 2012**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

2 Tangible fixed assets

	£
Cost	
At 1 July 2011	172,343
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2012	<u>172,343</u>
Depreciation	
At 1 July 2011	45,800
Charge for the year	6,800
On disposals	-
At 30 June 2012	<u>52,600</u>
Net book values	
At 30 June 2012	<u>119,743</u>
At 30 June 2011	<u>126,543</u>

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