

Registered Number 05612950

ABSOLUTE LOFT CONVERSIONS LIMITED

Abbreviated Accounts

30 November 2007

**ABSOLUTE LOFT CONVERSIONS LIMITED**

Registered Number 05612950

**Balance Sheet as at 30 November 2007**

	Notes	2007 £	£	2006 £	£
<b>Fixed assets</b>					
Intangible	2		75		75
Tangible	3		<u>562</u>		<u>736</u>
Total fixed assets			637		811
<b>Current assets</b>					
Debtors		4,000		6,518	
Cash at bank and in hand		5,093		1,955	
Total current assets		<u>9,093</u>		<u>8,473</u>	
 Net current assets			9,093		8,473
Total assets less current liabilities			<u>9,730</u>		<u>9,284</u>
 Creditors: amounts falling due after one year			(9,630)		(9,184)
 Total net Assets (liabilities)			100		100
<b>Capital and reserves</b>					
Called up share capital			<u>100</u>		<u>100</u>
Shareholders funds			<u>100</u>		<u>100</u>

- a. For the year ending 30 November 2007 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
- b. The members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985
- c. The directors acknowledge their responsibility for:
  - i. ensuring the company keeps accounting records which comply with Section 221; and
  - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies

Approved by the board on 02 September 2008

And signed on their behalf by:  
BOBBY COLIN MILLER, Director

**This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.**

## Notes to the abbreviated accounts

For the year ending 30 November 2007

**1 Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

NONE

**Turnover**

TURNOVER £85,675 (PREVIOUS YEAR £126,176) COMPRISES INVOICED SALES EXCLUDING VAT

**Depreciation**

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery                      25.00% Reducing Balance

**2 Intangible fixed assets**

Cost Or Valuation	£
At 30 November 2006	75
At 30 November 2007	<u>75</u>
Depreciation	
At 30 November 2006	0
At 30 November 2007	<u>0</u>
Net Book Value	
At 30 November 2006	75
At 30 November 2007	<u>75</u>
NONE	

**3 Tangible fixed assets**

Cost	£
At 30 November 2006	1,000
additions	
disposals	
revaluations	
transfers	
At 30 November 2007	<u>1,000</u>
Depreciation	
At 30 November 2006	264
Charge for year	174
on disposals	
At 30 November 2007	<u>438</u>
Net Book Value	
At 30 November 2006	736
At 30 November 2007	<u>562</u>
NONE	

**4 Transactions with directors**

NONE

**5 Related party disclosures**

NONE