

Registered number
05869467

ABSOLUTE HYGIENE SOLUTIONS LIMITED

Abbreviated Accounts

30 September 2011

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COMPANIES HOUSE

ABSOLUTE HYGIENE SOLUTIONS LIMITED
Registered number: 05869467
Abbreviated Balance Sheet
as at 30 September 2011

	Notes	2011 £	2010 £
Fixed assets			
Tangible assets	2	28,437	35,323
Current assets			
Stocks		2,050	6,120
Debtors		154,961	172,302
Cash at bank and in hand		541,662	345,225
		<u>698,673</u>	<u>523,647</u>
Creditors: amounts falling due within one year		(123,591)	(145,532)
Net current assets		<u>575,082</u>	<u>378,115</u>
Net assets		<u>603,519</u>	<u>413,438</u>
Capital and reserves			
Called up share capital	3	200	200
Profit and loss account		603,319	413,238
Shareholders' funds		<u>603,519</u>	<u>413,438</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006

Members have not required the company to obtain an audit in accordance with section 476 of the Act

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime


L Brownless
Director

Approved by the board on 17 April 2012

ABSOLUTE HYGIENE SOLUTIONS LIMITED
Notes to the Abbreviated Accounts
for the year ended 30 September 2011

1 Accounting policies

Basis of preparation

The accounts 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 the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers

Depreciation

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

Plant and machinery	15%
Motor vehicles	25%

2 Tangible fixed assets

£

Cost

At 1 October 2010	61,105
Additions	935
At 30 September 2011	<u>62,040</u>

Depreciation

At 1 October 2010	25,782
Charge for the year	7,821
At 30 September 2011	<u>33,603</u>

Net book value

At 30 September 2011	<u>28,437</u>
At 30 September 2010	<u>35,323</u>

3 Share capital

	Nominal value	2011 Number	2011 £	2010 £
Allotted, called up and fully paid Ordinary shares	£1 each	200	<u>200</u>	<u>200</u>

