

Registered number  
05869467

Absolute Hygiene Solutions Ltd

Abbreviated Accounts

30 September 2009



**Absolute Hygiene Solutions Ltd**  
**Abbreviated Balance Sheet**  
**as at 30 September 2009**

	Notes	2009 £	2008 £
<b>Fixed assets</b>			
Tangible assets	2	30,797	17,161
<b>Current assets</b>			
Debtors		134,443	123,135
Cash at bank and in hand		328,685	161,538
		<u>463,128</u>	<u>284,673</u>
<b>Creditors. amounts falling due within one year</b>		(184,336)	(186,040)
<b>Net current assets</b>		<u>278,792</u>	<u>98,633</u>
<b>Net assets</b>		<u>309,589</u>	<u>115,794</u>
<b>Capital and reserves</b>			
Called up share capital	3	200	100
Profit and loss account		309,389	115,694
<b>Shareholders' funds</b>		<u>309,589</u>	<u>115,794</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 and that 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 15 January 2010

**Absolute Hygiene Solutions Ltd**  
**Notes to the Abbreviated Accounts**  
**for the year ended 30 September 2009**

**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 2008	26,486
Additions	24,122
Disposals	(4,000)
At 30 September 2009	<u>46,608</u>

**Depreciation**

At 1 October 2008	9,325
Charge for the year	8,236
On disposals	(1,750)
At 30 September 2009	<u>15,811</u>

**Net book value**

At 30 September 2009	<u>30,797</u>
At 30 September 2008	<u>17,161</u>

**3 Share capital**

	<b>2009</b>	<b>2008</b>	<b>2009</b>	<b>2008</b>
	<b>No</b>	<b>No</b>	<b>£</b>	<b>£</b>
Allotted, called up and fully paid				
Ordinary shares of £1 each	200	100	<u>200</u>	<u>100</u>