Registered Number 05869467

ABSOLUTE HYGIENE SOLUTIONS LIMITED

Abbreviated Accounts

30 September 2010

ABSOLUTE HYGIENE SOLUTIONS LIMITED **Registered Number 05869467**

Balance Sheet as at 30 September 2010

	Notes	2010		2009	
		£	£	£	£
Fixed assets					
Tangible	2		35,323		30,797
Total fixed assets			35,323		30,797
Current assets					
Stocks		6,120		0	
Debtors		172,302		134,443	
Cash at bank and in hand		345,225		328,685	
Total current assets		523,647		463,128	
Creditors: amounts falling due within one year		(145,532)		(184,336)	
Net current assets			378,115		278,792
Total assets less current liabilities			413,438		309,589
Total net Assets (liabilities)			413,438		309,589
Capital and reserves					
Called up share capital	3		200		200
Profit and loss account			413,238		309,389
Shareholders funds			413,438		309,589

a. For the year ending 30 September 2010 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; 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 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 07 March 2011

And signed on their behalf by:
L Brownless, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 30 September 2010

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)

Depreciation

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

Plant and Machinery	15.00% Reducing Balance

2 Tangible fixed assets

Cost	**£**
At 30 September 2009	46,608
additions	14,497
disposals	
revaluations	
transfers	
At 30 September 2010	61,105
Depreciation	
At 30 September 2009	15,811
Charge for year	9,971
on disposals	
At 30 September 2010	25,782
Net Book Value	
At 30 September 2009	30,797
At 30 September 2010	35,323

3 Share capital

	2010	2009
	£	£
Authorised share capital:		
Allotted, called up and fully paid:		
200 Ordinary of £1.00 each	200	200