

Registered Number 05869467

ABSOLUTE HYGIENE SOLUTIONS LIMITED

Abbreviated Accounts

30 September 2015

Abbreviated Balance Sheet as at 30 September 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
Fixed assets			
Tangible assets	2	43,526	28,492
		<u>43,526</u>	<u>28,492</u>
Current assets			
Stocks		3,370	3,315
Debtors		309,767	251,356
Cash at bank and in hand		754,975	786,104
		<u>1,068,112</u>	<u>1,040,775</u>
Creditors: amounts falling due within one year		<u>(186,051)</u>	<u>(190,288)</u>
Net current assets (liabilities)		<u>882,061</u>	<u>850,487</u>
Total assets less current liabilities		<u>925,587</u>	<u>878,979</u>
Total net assets (liabilities)		<u>925,587</u>	<u>878,979</u>
Capital and reserves			
Called up share capital	3	200	200
Profit and loss account		925,387	878,779
Shareholders' funds		<u>925,587</u>	<u>878,979</u>

- For the year ending 30 September 2015 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 11 May 2016

And signed on their behalf by:

L Brownless, Director

Notes to the Abbreviated Accounts for the period ended 30 September 2015**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 October 2014	89,461
Additions	30,318
Disposals	(20,581)
Revaluations	-
Transfers	-
At 30 September 2015	<u>99,198</u>
Depreciation	
At 1 October 2014	60,969
Charge for the year	12,286
On disposals	(17,583)
At 30 September 2015	<u>55,672</u>
Net book values	
At 30 September 2015	<u>43,526</u>
At 30 September 2014	<u>28,492</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2015	2014
	£	£
200 Ordinary shares of £1 each	200	200

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