

**Registered Number 05869467**

**ABSOLUTE HYGIENE SOLUTIONS LIMITED**

**Abbreviated Accounts**

**30 September 2016**

## Abbreviated Balance Sheet as at 30 September 2016

	Notes	2016 £	2015 £
<b>Fixed assets</b>			
Tangible assets	2	48,696	43,526
		<u>48,696</u>	<u>43,526</u>
<b>Current assets</b>			
Stocks		3,680	3,370
Debtors		320,195	309,767
Cash at bank and in hand		762,210	754,975
		<u>1,086,085</u>	<u>1,068,112</u>
<b>Creditors: amounts falling due within one year</b>		<u>(161,204)</u>	<u>(184,976)</u>
<b>Net current assets (liabilities)</b>		<u>924,881</u>	<u>883,136</u>
<b>Total assets less current liabilities</b>		<u>973,577</u>	<u>926,662</u>
<b>Total net assets (liabilities)</b>		<u>973,577</u>	<u>926,662</u>
<b>Capital and reserves</b>			
Called up share capital	3	200	200
Profit and loss account		973,377	926,462
<b>Shareholders' funds</b>		<u>973,577</u>	<u>926,662</u>

- For the year ending 30 September 2016 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 2 May 2017

And signed on their behalf by:

**L Brownless, Director**

## Notes to the Abbreviated Accounts for the period ended 30 September 2016

## 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

	£
<b>Cost</b>	
At 1 October 2015	99,198
Additions	18,323
Disposals	-
Revaluations	-
Transfers	-
At 30 September 2016	<u>117,521</u>
<b>Depreciation</b>	
At 1 October 2015	55,672
Charge for the year	13,153
On disposals	-
At 30 September 2016	<u>68,825</u>
<b>Net book values</b>	
At 30 September 2016	<u>48,696</u>
At 30 September 2015	<u>43,526</u>

## 3 Called Up Share Capital

Allotted, called up and fully paid:

	2016	2015
	£	£
200 Ordinary shares of £1 each	200	200

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