

Registered Number 05977210

THE ABSOLUTE ARB COMPANY LIMITED

Abbreviated Accounts

31 October 2009

THE ABSOLUTE ARB COMPANY LIMITED

Registered Number 05977210

Balance Sheet as at 31 October 2009

	Notes	2009 £	2008 £
Fixed assets			
Tangible	2	<u>1,119</u>	<u>1,317</u>
Total fixed assets		1,119	1,317
Current assets			
Debtors		31,274	52,268
Cash at bank and in hand		10,477	4,095
Total current assets		<u>41,751</u>	<u>56,363</u>
Creditors: amounts falling due within one year		(14,108)	(16,697)
Net current assets		27,643	39,666
Total assets less current liabilities		<u>28,762</u>	<u>40,983</u>
Provisions for liabilities and charges		(56)	(52)
Total net Assets (liabilities)		28,706	40,931
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		<u>28,704</u>	<u>40,929</u>
Shareholders funds		<u>28,706</u>	<u>40,931</u>

- a. For the year ending 31 October 2009 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 13 July 2010

And signed on their behalf by:

C Cooper-Abbs, 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 31 October
2009

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)

Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities.

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 31 October 2008	1,823
additions	
disposals	
revaluations	
transfers	
At 31 October 2009	<u>1,823</u>
Depreciation	
At 31 October 2008	506
Charge for year	198
on disposals	
At 31 October 2009	<u>704</u>
Net Book Value	
At 31 October 2008	1,317
At 31 October 2009	<u>1,119</u>

3 Share capital

	2009	2008
	£	£
Authorised share capital:		
2 Ordinary of £1.00 each	2	2
Allotted, called up and fully paid:		
2 Ordinary of £1.00 each	2	2

4 Transactions with directors

C Cooper-Abbs had a loan during the year, on which interest was paid. The amount owing at the year end was £4,889 (2008 £21,137). L Cooper Abbs had a loan during the year, on which interest was paid. The amount owing at the year end was £26,385 (2008 £23,331).