

ABSOLUTE PRESSURE LIMITED

UNAUDITED ABBREVIATED ACCOUNTS ,

FOR THE YEAR ENDED 31 JULY 2014

Registration number: 06247399

Absolute Pressure Limited
Contents

Abbreviated Balance Sheet	<div></div>	<div></div>	<u>1</u>
Notes to the Abbreviated Accounts	<div></div>		<u>2 to 3</u>

Absolute Pressure Limited (Registration number: 06247399)

Abbreviated Balance Sheet

at 31 July 2014

	Note	2014	2013
	£	£	£
Fixed assets			
Tangible fixed assets		1,269	2,102
Current assets			
Debtors		74,889	94,963
Cash at bank and in hand		<u>92,649</u>	<u>69,198</u>
		167,538	164,161
Creditors: Amounts falling due within one year		<u>(42,331)</u>	<u>(37,647)</u>
Net current assets		<u>125,207</u>	<u>126,514</u>
Net assets		<u>126,476</u>	<u>128,616</u>
Capital and reserves			
Called up share capital	<u>3</u>	100	100
Profit and loss account		<u>126,376</u>	<u>128,516</u>
Shareholders' funds		<u>126,476</u>	<u>128,616</u>

For the year ending 31 July 2014 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 director acknowledges his 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 director on 5 January 2015

.....
Dr Richard Callister
Director

The notes on pages 2 to 3 form an integral part of these financial statements.

Absolute Pressure Limited
Notes to the Abbreviated Accounts
for the Year Ended 31 July 2014..... continued

1 Accounting policies

Basis of preparation

The full financial statements, from which these abbreviated accounts have been extracted, 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 amounts chargeable, net of value added tax, in respect of the sale of goods and services to customers.

Depreciation

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows:

Asset class	Depreciation method and rate
Fixtures and fittings	25% straight line

Pensions

The company operates a defined contribution pension scheme. Contributions are recognised in the profit and loss account in the period in which they become payable in accordance with the rules of the scheme.

2 Fixed assets

	Tangible assets	Total
	£	£
Cost		
At 1 August 2013	5,700	5,700
Additions	174	174
At 31 July 2014	5,874	5,874
Depreciation		
At 1 August 2013	3,598	3,598
Charge for the year	1,007	1,007
At 31 July 2014	4,605	4,605
Net book value		
At 31 July 2014	1,269	1,269
At 31 July 2013	2,102	2,102

Absolute Pressure Limited
Notes to the Abbreviated Accounts
for the Year Ended 31 July 2014..... continued

3 Share capital

Allotted, called up and fully paid shares

	2014		2013	
	No.	£	No.	£
Ordinary of £1 each	100	100	100	100
	<hr/>	<hr/>	<hr/>	<hr/>

4 Related party transactions

Director's advances and credits

	2014		2013	
	Advance/ Credit £	2014 Repaid £	Advance/ Credit £	2013 Repaid £
Dr Richard Callister				
Advance/ (Credit)	59,177	(34,708)	93,885	(27,059)
	<hr/>	<hr/>	<hr/>	<hr/>

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 1072 of the Companies Act 2006.