

REGISTERED NUMBER 06348774 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 August 2011

for

Absorb Limited

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COMPANIES HOUSE

Absorb Limited

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for the Year Ended 31 August 2011

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Absorb Limited

Company Information
for the Year Ended 31 August 2011

DIRECTOR	E Forward
SECRETARY	Gregory Wolff
REGISTERED OFFICE	38 Johnson Lock Court 1 Candle Street London E1 4RP
REGISTERED NUMBER.	06348774 (England and Wales)

Absorb Limited

Abbreviated Balance Sheet
31 August 2011

	Notes	31 8 11 £	£	31 8 10 £	£
FIXED ASSETS					
Tangible assets	2		16,617		14,358
CURRENT ASSETS					
Debtors		384,392		91,736	
Cash at bank and in hand		369,422		481,065	
		753,814		572,801	
CREDITORS					
Amounts falling due within one year		553,608		464,206	
NET CURRENT ASSETS			200,206		108,595
TOTAL ASSETS LESS CURRENT LIABILITIES			216,823		122,953
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			216,821		122,951
SHAREHOLDERS' FUNDS			216,823		122,953

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 August 2011

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2011 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the director on 13 March 2012 and were signed by



E Forward - Director

The notes form part of these abbreviated accounts

Absorb Limited

Notes to the Abbreviated Accounts
for the Year Ended 31 August 2011

1 ACCOUNTING POLICIES

Accounting convention

The financial statements 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 net invoiced sales of goods, excluding value added tax

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Fixtures and fittings - 25% on reducing balance
Computer equipment - 25% on reducing balance

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 September 2010	24,507
Additions	7,798
	<hr/>
At 31 August 2011	32,305
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DEPRECIATION	
At 1 September 2010	10,149
Charge for year	5,539
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At 31 August 2011	15,688
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NET BOOK VALUE	
At 31 August 2011	16,617
	<hr/>
At 31 August 2010	14,358
	<hr/>

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid		Nominal value	31 8 11 £	31 8 10 £
Number	Class			
2	Ordinary	£1	2	2
			<hr/>	<hr/>