

**Registered Number 06348774**

**ABSORB LIMITED**

**Abbreviated Accounts**

**31 August 2013**

## Abbreviated Balance Sheet as at 31 August 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
<b>Fixed assets</b>			
Tangible assets	2	280	-
		<u>280</u>	<u>-</u>
<b>Current assets</b>			
Debtors		921	18,021
Cash at bank and in hand		651,989	623,738
		<u>652,910</u>	<u>641,759</u>
<b>Creditors: amounts falling due within one year</b>		<u>(25,067)</u>	<u>(23,819)</u>
<b>Net current assets (liabilities)</b>		<u>627,843</u>	<u>617,940</u>
<b>Total assets less current liabilities</b>		<u>628,123</u>	<u>617,940</u>
<b>Total net assets (liabilities)</b>		<u>628,123</u>	<u>617,940</u>
<b>Capital and reserves</b>			
Called up share capital	3	2	2
Profit and loss account		628,121	617,938
<b>Shareholders' funds</b>		<u>628,123</u>	<u>617,940</u>

- For the year ending 31 August 2013 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 16 November 2013

And signed on their behalf by:

**Mr E S Forward, Director**

## Notes to the Abbreviated Accounts for the period ended 31 August 2013

## 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.

**Turnover policy**

The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax.

**Tangible assets depreciation policy**

All fixed assets are initially recorded at cost.

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Fixtures & Fittings - 25% per annum reducing balance basis

Equipment - 25% per annum reducing balance basis

## 2 Tangible fixed assets

	£
<b>Cost</b>	
At 1 September 2012	-
Additions	374
Disposals	-
Revaluations	-
Transfers	-
At 31 August 2013	<u>374</u>
<b>Depreciation</b>	
At 1 September 2012	-
Charge for the year	94
On disposals	-
At 31 August 2013	<u>94</u>
<b>Net book values</b>	
At 31 August 2013	<u>280</u>
At 31 August 2012	<u>-</u>

## 3 Called Up Share Capital

Allotted, called up and fully paid:

	2013	2012
	£	£
2 Ordinary shares of £1 each	2	2

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