

REGISTERED NUMBER 06348774 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 August 2010

for

Absorb Limited

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25/05/2011

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COMPANIES HOUSE

Absorb Limited

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for the Year Ended 31 August 2010

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Absorb Limited

Company Information
for the Year Ended 31 August 2010

| | |
|---------------------------|--|
| 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 2010

| | Notes | 31 8 10 £ | £ | 31 8 09 £ | £ |
|--|-------|--------------|---------|--------------|--------|
| FIXED ASSETS | | | | | |
| Tangible assets | 2 | | 14,358 | | 11,719 |
| CURRENT ASSETS | | | | | |
| Debtors | | 91,736 | | 18,465 | |
| Cash at bank and in hand | | 481,065 | | 123,079 | |
| | | 572,801 | | 141,544 | |
| CREDITORS | | | | | |
| Amounts falling due within one year | | 464,206 | | 75,807 | |
| NET CURRENT ASSETS | | | 108,595 | | 65,737 |
| TOTAL ASSETS LESS CURRENT LIABILITIES | | | 122,953 | | 77,456 |
| CAPITAL AND RESERVES | | | | | |
| Called up share capital | 3 | | 2 | | 2 |
| Profit and loss account | | | 122,951 | | 77,454 |
| SHAREHOLDERS' FUNDS | | | 122,953 | | 77,456 |

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 August 2010

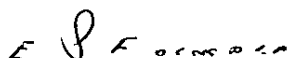
The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2010 in accordance with Section 476 of the Companies Act 2006

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 06 08 11 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 2010

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 2009 | 17,083 |
| Additions | 7,424 |
| | <hr/> |
| At 31 August 2010 | 24,507 |
| | <hr/> |
| DEPRECIATION | |
| At 1 September 2009 | 5,363 |
| Charge for year | 4,786 |
| | <hr/> |
| At 31 August 2010 | 10,149 |
| | <hr/> |
| NET BOOK VALUE | |
| At 31 August 2010 | 14,358 |
| | <hr/> |
| At 31 August 2009 | 11,720 |
| | <hr/> |

3 CALLED UP SHARE CAPITAL

| Allotted, issued and fully paid | | Nominal value | 31 8 10 £ | 31 8 09 £ |
|---------------------------------|----------|------------------|--------------|--------------|
| Number | Class | | | |
| 2 | Ordinary | £1 | 2 | 2 |
| | | | <hr/> | <hr/> |