Registered Number 06497145

Absolute Cooling Limited

Abbreviated Accounts

29 February 2012

Absolute Cooling Limited **Registered Number 06497145**

Company Information

Registered Office:
24 Cornwall Road
Dorchester
Dorset
DT1 1RX

Reporting Accountants:
Read Woodruff
Chartered Accountants
24 Cornwall Road
Dorchester
Dorset
DT1 1RX

Bankers:
HSBC Bank plc
12 Victoria Centre
Nottingham
Nottinghamshire
NG1 2FF

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Balance Sheet as at 29 February 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets					
Intangible	2		0		0
			0		0
Current assets					
Debtors		37,178		39,013	
Cash at bank and in hand		1,104		14,003	
Total current assets		38,282		53,016	
Creditors: amounts falling due within one year		(16,604)		(28,863)	
Net current assets (liabilities)			21,678		24,153
Total assets less current liabilities			21,678		24,153
Total net assets (liabilities)			21,678		24,153
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			21,578		24,053
Shareholders funds			21,678		24,153

a. For the year ending 29 February 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
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 responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
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 27 November 2012

And signed on their behalf by:
R Bowman, 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.

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Notes to the Abbreviated Accounts

For the year ending 29 February 2012

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 services, excluding value added tax.

Goodwill
Goodwill, being the amount paid in connection with the acquisition of a business in 2008, is being amortised evenly over its estimated useful life of ten years.However, the company ceased trading on 28 February 2011 and the goodwill purchased in 2008 therefore had no remaining enduring value; the balance was accordingly written off to the profit and loss account in the financial statements for the year ended 28 February 2011..

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

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 **Intangible fixed assets**

Cost or valuation	**£**
At 01 March 2011	37,400
At 29 February 2012	37,400
Amortisation	
At 01 March 2011	37,400
At 29 February 2012	37,400
Net Book Value	
At 29 February 2012	0
At 28 February 2011	0

3 **Share capital**

	2012	2011
	£	£

Allotted, called up and fully paid:		
100 Ordinary shares of £1 each	100	100