

**REGISTERED NUMBER: 6581513 (England and Wales)**

**Abbreviated Unaudited Accounts  
for the Year Ended 30 April 2011  
for  
ABSOLHEAT LIMITED**



# **ABSOLHEAT LIMITED**

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**ABSOLHEAT LIMITED**

**Company Information  
for the Year Ended 30 April 2011**

**DIRECTOR:** G A French

**SECRETARY:** G A French

**REGISTERED OFFICE:** 2 Hillcrest Road  
Deepcar  
Sheffield  
S36 2QL

**REGISTERED NUMBER:** 6581513 (England and Wales)

**ACCOUNTANTS:** Bodsworth & Co  
Chartered Accountants  
55 Mowbray Street  
Sheffield  
S3 8EZ

# ABSOLHEAT LIMITED

## Abbreviated Balance Sheet 30 April 2011

	Notes	30 4 11 £	£	30 4 10 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		129		-
<b>CURRENT ASSETS</b>					
Debtors		19,811		-	
Cash at bank and in hand		4,760		1	
		<u>24,571</u>		<u>1</u>	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>23,783</u>		<u>-</u>	
<b>NET CURRENT ASSETS</b>			<u>788</u>		<u>1</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>917</u>		<u>1</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		1		1
Profit and loss account			<u>916</u>		<u>-</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>917</u>		<u>1</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2011

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 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 notes form part of these abbreviated accounts

**ABSOLHEAT LIMITED**

**Abbreviated Balance Sheet - continued**  
**30 April 2011**

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 . 21.12.11 . and were signed by

Director

  
MR GRANT A FRENCH

The notes form part of these abbreviated accounts

# ABSOLHEAT LIMITED

## Notes to the Abbreviated Accounts for the Year Ended 30 April 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

#### Deferred tax

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

#### Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

### 2 TANGIBLE FIXED ASSETS

	Total £
<b>COST</b>	
Additions	172
At 30 April 2011	172
<b>DEPRECIATION</b>	
Charge for year	43
At 30 April 2011	43
<b>NET BOOK VALUE</b>	
At 30 April 2011	129

### 3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid

Number	Class	Nominal value £1	30 4 11 £	30 4 10 £
1	Ordinary		1	1