

Registration number: 06581513

Absolheat Limited

Unaudited Abbreviated Accounts

for the Year Ended 30 April 2012

Thorntons
Chartered Certified Accountants
176-178 Pontefract Road
Cudworth
BARNSELY
South Yorkshire
S72 8BE

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Absolheat Limited
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The following reproduces the text of the accountants' report in respect of the company's annual financial statements, from which the abbreviated accounts (set out on pages 2 to 4) have been prepared

**Chartered Certified Accountants' Report to the Director on the Preparation
of the Unaudited Statutory Accounts of
Absolheat Limited
for the Year Ended 30 April 2012**


In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Absolheat Limited for the year ended 30 April 2012 set out on pages from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at [http //rulebook accaglobal com](http://rulebook.accaglobal.com)

This report is made solely to the Board of Directors of Absolheat Limited, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the accounts of Absolheat Limited and state those matters that we have agreed to state to them, as a body, in this report in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at <http://www.accaglobal.com/factsheet163>. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Absolheat Limited and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Absolheat Limited has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of Absolheat Limited. You consider that Absolheat Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of Absolheat Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts

..  ..

Thorntons
Chartered Certified Accountants
176-178 Pontefract Road
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BARNLEY
South Yorkshire
S72 8BE

29 October 2012

Absolheat Limited
(Registration number: 06581513)
Abbreviated Balance Sheet at 30 April 2012

	Note	2012 £	2011 £
Fixed assets			
Tangible fixed assets		521	129
Current assets			
Stocks		350	-
Debtors		20,786	19,811
Cash at bank and in hand		1,539	4,760
		22,675	24,571
Creditors: Amounts falling due within one year		(19,556)	(23,783)
Net current assets		3,119	788
Net assets		3,640	917
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		3,639	916
Shareholders' funds		3,640	917

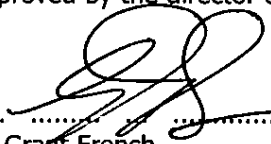
For the year ending 30 April 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies

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 director on 29 October 2012


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Mr Grant French
Director

Absolheat Limited

Notes to the Abbreviated Accounts for the Year Ended 30 April 2012

1 Accounting policies

Basis of preparation

The full financial statements, from which these abbreviated accounts have been extracted, 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 amounts chargeable, net of value added tax, in respect of the sale of goods and services to customers.

Depreciation

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows:

Asset class

Office equipment

Depreciation method and rate

25% straight line

Stock

Stock is valued at the lower of cost and net realisable value, after due regard for obsolete and slow moving stocks. Net realisable value is based on selling price less anticipated costs to completion and selling costs

Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities. Where shares are issued, any component that creates a financial liability of the company is presented as a liability in the balance sheet. The corresponding dividends relating to the liability component are charged as interest expense in the profit and loss account.

2 Fixed assets

	Tangible assets £	Total £
Cost		
At 1 May 2011	172	172
Additions	<u>580</u>	<u>580</u>
At 30 April 2012	<u>752</u>	<u>752</u>

Absolheat Limited

Notes to the Abbreviated Accounts for the Year Ended 30 April 2012

..... *continued*

Depreciation

At 1 May 2011	43	43
Charge for the year	<u>188</u>	<u>188</u>
At 30 April 2012	<u>231</u>	<u>231</u>

Net book value

At 30 April 2012	<u>521</u>	<u>521</u>
At 30 April 2011	<u>129</u>	<u>129</u>

3 Share capital

Allotted, called up and fully paid shares

	2012		2011	
	No.	£	No.	£
Ordinary shares of £1 each	<u>1</u>	<u>1</u>	<u>1</u>	<u>1</u>