REGISTERED NUMBER: 06607237 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2012
FOR
ABSOLUTE SCENTS LIMITED



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#94

ABSOLUTE SCENTS LIMITED (REGISTERED NUMBER: 06607237)

CONTENTS OF THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2012

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

ABSOLUTE SCENTS LIMITED

COMPANY INFORMATION FOR THE YEAR ENDED 31 MARCH 2012

DIRECTORS:

G J Elliott R M Elliott

SECRETARY:

R M Elliott

REGISTERED OFFICE:

Unit 7

Dorma Trading Park

Staffa Road Leyton London E10 7QX

REGISTERED NUMBER:

06607237 (England and Wales)

ACCOUNTANTS:

THP Limited

Chartered Accountants

34-40 High Street

Wanstead London E11 2RJ

ABSOLUTE SCENTS LIMITED (REGISTERED NUMBER: 06607237)

ABBREVIATED BALANCE SHEET 31 MARCH 2012

		2012 £	2011 £
CURRENT ASSETS			
Cash in hand		<u></u>	1
TOTAL ASSETS LESS CURRENT LIAB	ILITIES	1	1
			===
CAPITAL AND RESERVES			
Called up share capital	2	1	1
SHAREHOLDERS' FUNDS			
SHAKEHOLDERS FORDS			

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2012

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2012 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their 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 Board of Directors on signed on its behalf by

19/10/2017

and were

G J Elliott - Director

The notes form part of these abbreviated accounts

ABSOLUTE SCENTS LIMITED (REGISTERED NUMBER: 06607237)

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 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)

The company was dormant throughout the current year and previous year

Deferred tax

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

2 CALLED UP SHARE CAPITAL

Allotted, issi	ued and fully paid			
Number	Class	Nominal	2012	2011
		value	£	£
1	Ordinary	£1	1	1

3 ULTIMATE PARENT COMPANY

The company is a wholly owned subsidiary of Absolute Holdings Limited, which in turn is a wholly owned subsidiary of Absolute Group Limited being the ultimate parent company

4 ULTIMATE CONTROLLING PARTY

Absolute Group Limited, the ultimate parent company, is under the control of G J Elliott and R M Elliott