

Registered Number 06749926

ABSEN ROPE ACCESS SPECIALISTS LIMITED

Abbreviated Accounts

31 March 2012

ABSEN ROPE ACCESS SPECIALISTS LIMITED
Registered Number 06749926
Balance Sheet as at 31 March 2012

	Notes	2012	2011
		£	£
Fixed assets			
Intangible	2	26,000	52,000
Tangible	3	<u>44,443</u>	<u>36,884</u>
Total fixed assets		70,443	88,884
Current assets			
Debtors		79,777	120,985
Cash at bank and in hand		79,107	254,474
Total current assets		<u>158,884</u>	<u>375,459</u>
Creditors: amounts falling due within one year		(69,044)	(249,523)
Net current assets		89,840	125,936
Total assets less current liabilities		<u>160,283</u>	<u>214,820</u>
Provisions for liabilities and charges		(5,596)	(3,424)
Total net Assets (liabilities)		154,687	211,396
Capital and reserves			
Called up share capital		100	100
Profit and loss account		<u>154,587</u>	<u>211,296</u>
Shareholders funds		<u>154,687</u>	<u>211,396</u>

- a. For the year ending 31 March 2012 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- 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 responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- 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 28 September 2012

And signed on their behalf by:

Neil Wibrew, 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.

Notes to the abbreviated accounts

For the year ending 31 March 2012

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

£704,910

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery 25.00% Reducing Balance

2 Intangible fixed assets

Cost Or Valuation	£
At 31 March 2011	130,000
At 31 March 2012	<u>130,000</u>

Depreciation	
At 31 March 2011	78,000
Charge for year	26,000
At 31 March 2012	<u>104,000</u>

Net Book Value	
At 31 March 2011	52,000
At 31 March 2012	<u>26,000</u>

3 Tangible fixed assets

Cost	£
At 31 March 2011	73,389
additions	22,373
disposals	
revaluations	
transfers	
At 31 March 2012	<u>95,762</u>

Depreciation	
At 31 March 2011	36,505
Charge for year	14,814
on disposals	
At 31 March 2012	<u>51,319</u>

Net Book Value
At 31 March 2011
At 31 March 2012

36,884
44,443