

Registered Number 06771539

ABSOLUTE SOUND AND LIGHTING SOLUTIONS LIMITED

Abbreviated Accounts

31 January 2011

ABSOLUTE SOUND AND LIGHTING SOLUTIONS LIMITED

Registered Number 06771539

Balance Sheet as at 31 January 2011

	Notes	2011	2010
		£	£
Fixed assets			
Tangible	2	9,469	11,625
Total fixed assets		9,469	11,625
Current assets			
Stocks		79,500	72,500
Cash at bank and in hand			4,543
Total current assets		79,500	77,043
Creditors: amounts falling due within one year		(83,117)	(84,378)
Net current assets		(3,617)	(7,335)
Total assets less current liabilities		5,852	4,290
Provisions for liabilities and charges		(1,831)	(2,441)
Total net Assets (liabilities)		4,021	1,849
Capital and reserves			
Called up share capital		1	1
Profit and loss account		4,020	1,848
Shareholders funds		4,021	1,849

- a. For the year ending 31 January 2011 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 26 October 2011

And signed on their behalf by:

Christopher Price-White, 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 January 2011

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)

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax

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
Motor Vehicles	25.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 31 January 2010	15,500
additions	1,000
disposals	
revaluations	
transfers	
At 31 January 2011	<u>16,500</u>
Depreciation	
At 31 January 2010	3,875
Charge for year	3,156
on disposals	
At 31 January 2011	<u>7,031</u>
Net Book Value	
At 31 January 2010	11,625
At 31 January 2011	<u>9,469</u>