

REGISTERED NUMBER: 06771539 (England and Wales)

Abbreviated Unaudited Accounts
for the Year Ended 31 January 2012
for
Absolute Sound
and Lighting Solutions Limited

THURSDAY



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COMPANIES HOUSE

Absolute Sound
and Lighting Solutions Limited

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for the Year Ended 31 January 2012

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Absolute Sound
and Lighting Solutions Limited

Company Information
for the Year Ended 31 January 2012

DIRECTOR:

C D Price-White

REGISTERED OFFICE:

6-8 Greenfield Road
Colwyn Bay
Conwy
LL29 8EL

REGISTERED NUMBER:

06771539 (England and Wales)

ACCOUNTANTS:

Task Accounting Limited
Commodore House
51 Conway Road
Colwyn Bay
Conwy
LL29 7AW

Absolute Sound
and Lighting Solutions Limited

Abbreviated Balance Sheet
31 January 2012

	Notes	31 1 12 £	£	31 1 11 £	£
FIXED ASSETS					
Tangible assets	2		7,101		9,469
CURRENT ASSETS					
Stocks		79,000		79,500	
CREDITORS					
Amounts falling due within one year		<u>80,695</u>		<u>83,117</u>	
NET CURRENT LIABILITIES			<u>(1,695)</u>		<u>(3,617)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			5,406		5,852
PROVISIONS FOR LIABILITIES			<u>1,438</u>		<u>1,831</u>
NET ASSETS			<u><u>3,968</u></u>		<u><u>4,021</u></u>
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and loss account			<u>3,967</u>		<u>4,020</u>
SHAREHOLDERS' FUNDS			<u><u>3,968</u></u>		<u><u>4,021</u></u>

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

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

The director acknowledges his responsibilities for

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- 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 director on
signed by

9-10-2012

and were

X 

C D Price-White - Director

The notes form part of these abbreviated accounts

Absolute Sound
and Lighting Solutions Limited

Notes to the Abbreviated Accounts
for the Year Ended 31 January 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)

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

Plant and machinery - 25% on reducing balance
Motor vehicles - 25% on reducing balance

Stocks

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

Deferred tax

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

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 February 2011 and 31 January 2012	16,500
DEPRECIATION	
At 1 February 2011	7,031
Charge for year	2,368
At 31 January 2012	9,399
NET BOOK VALUE	
At 31 January 2012	7,101
At 31 January 2011	9,469

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value £1	31 1 12 £	31 1 11 £
1	Ordinary		1	1