Registration number 06889639

Absolute Tinting Limited

Abbreviated accounts

for the year ended 30 April 2012

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Abbreviated balance sheet as at 30 April 2012

		2012		2011	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		100		100
Current assets					
Stocks		919		919	
Debtors		58		58	
Cash at bank and in hand		3		3	
		980		980	
Creditors: amounts falling					
due within one year		(3,134)		(3,134)	
Net current liabilities			(2,154)		(2,154)
Total assets less current					
habilities			(2,054)		(2,054)
Deficiency of assets			(2,054)		(2,054)
Capital and reserves			· · · · · · · · · · · · · · · · · · ·		·
Called up share capital	3		1		1
Profit and loss account			(2,055)		(2,055)
Shareholders' funds			(2,054)		(2,054)
					

The director's statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet

Abbreviated balance sheet (continued)

Director's statements required by Sections 475(2) and (3) for the year ended 30 April 2012

In approving these abbreviated accounts as director of the company I hereby confirm

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006,
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 30 April 2012, and
- (c) that I acknowledge my responsibilities for
 - (1) ensuring that the company keeps accounting records which comply with Section 386, and
 - (2) preparing financial statements 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 year then ended in accordance with the requirements of Section 393 and which otherwise comply with the provisions of the Companies Act 2006 relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The abbreviated accounts were approved by the Board on 3 August 2012 and signed on its behalf by

J L Dyson

J.l.ly

Director

Registration number 06889639

Notes to the abbreviated financial statements for the year ended 30 April 2012

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows

Plant and machinery

- nıl

1.3. Stock

Stock is valued at the lower of cost and net realisable value

2.	Fixed assets	Tangible fixed assets £
	Cost	
	At 1 May 2011	179
	At 30 April 2012	179
	Depreciation	
	At 1 May 2011	79
	At 30 April 2012	79
	Net book values	
	At 30 April 2012	100
	At 30 April 2011	100

Notes to the abbreviated financial statements for the year ended 30 April 2012

continued

3.	Share capital	2012 £	2011 £
	Authorised		
	1 Ordinary shares of £1 each	1	1
	Allotted, called up and fully paid	The state of the s	
	1 Ordinary shares of £1 each	1	1
	Equity Shares		
	1 Ordinary shares of £1 each	1	1