

Registration number 06889639

Absolute Tinting Limited
Abbreviated accounts
for the year ended 30 April 2013

THURSDAY



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29/08/2013

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COMPANIES HOUSE

Absolute Tinting Limited

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Absolute Tinting Limited

**Abbreviated balance sheet
as at 30 April 2013**

| | | 2013 | | 2012 | |
|---|-------|----------------|----------------|----------------|----------------|
| | Notes | £ | £ | £ | £ |
| Fixed assets | | | | | |
| Tangible assets | 2 | | 100 | | 100 |
| Current assets | | | | | |
| Stocks | | 919 | | 919 | |
| Debtors | | 58 | | 58 | |
| Cash at bank and in hand | | 3 | | 3 | |
| | | <u>980</u> | | <u>980</u> | |
| Creditors: amounts falling due within one year | | <u>(3,134)</u> | | <u>(3,134)</u> | |
| Net current liabilities | | | (2,154) | | (2,154) |
| Total assets less current liabilities | | | <u>(2,054)</u> | | <u>(2,054)</u> |
| Deficiency of assets | | | <u>(2,054)</u> | | <u>(2,054)</u> |
| Capital and reserves | | | | | |
| Called up share capital | 3 | | 1 | | 1 |
| Profit and loss account | | | (2,055) | | (2,055) |
| Shareholders' funds | | | <u>(2,054)</u> | | <u>(2,054)</u> |

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

The notes on page 3 form an integral part of these financial statements.

Absolute Tinting Limited

Abbreviated balance sheet (continued)

**Director's statements required by Sections 475(2) and (3)
for the year ended 30 April 2013**

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 2013 , 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 24 July 2013 and signed on its behalf by



J L Dyson
Director

Registration number 06889639

The notes on page 3 form an integral part of these financial statements.

Absolute Tinting Limited

**Notes to the abbreviated financial statements
for the year ended 30 April 2013**

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

1.3. Stock

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

1.4. Going concern

2. Fixed assets

**Tangible
fixed
assets
£**

Cost

| | |
|------------------|-----|
| At 1 May 2012 | 179 |
| At 30 April 2013 | 179 |

Depreciation

| | |
|------------------|----|
| At 1 May 2012 | 79 |
| At 30 April 2013 | 79 |

Net book values

| | |
|------------------|-----|
| At 30 April 2013 | 100 |
| At 30 April 2012 | 100 |

3. Share capital

**2013
£**

**2012
£**

Allotted, called up and fully paid

| | | |
|-------------------------|---|---|
| 1 Ordinary shares of £1 | 1 | 1 |
|-------------------------|---|---|

Equity Shares

| | | |
|-------------------------|---|---|
| 1 Ordinary shares of £1 | 1 | 1 |
|-------------------------|---|---|