

Registration number 06889639

Absolute Tinting Limited
Abbreviated accounts
for the year ended 30 April 2014

SATURDAY



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COMPANIES HOUSE

Absolute Tinting Limited

Abbreviated balance sheet as at 30 April 2014

		2014		2013	
	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 2014**

For the year ended 30 April 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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

These accounts were approved by the director on 29 January 2015, and are signed on his behalf by:

**J L Dyson
Director**



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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 2014

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 - Nil

1.3. Stock

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

1.4. Going concern

The company is reliant on the continued financial support of it's director who has undertaken to provide this.

2. Fixed assets

**Tangible
fixed
assets
£**

Cost

At 1 May 2013

179

At 30 April 2014

179

Depreciation

At 1 May 2013

79

At 30 April 2014

79

Net book values

At 30 April 2014

100

At 30 April 2013

100

3. Share capital

**2014
£**

**2013
£**

Allotted, called up and fully paid

1 Ordinary shares of £1 each

1

1

Equity Shares

1 Ordinary shares of £1 each

1

1