

Registered Number 06962413

Absu Limited

Abbreviated Accounts

31 December 2013

Absu Limited

Registered Number 06962413

Balance Sheet as at 31 December 2013

	Notes	2013	2012
		£	£
Fixed assets	2		
Tangible		1,614	2,152
		<u>1,614</u>	<u>2,152</u>
Current assets			
Debtors		4,736	0
Cash at bank and in hand		318,224	272,851
Total current assets		<u>322,960</u>	<u>272,851</u>
Creditors: amounts falling due within one year		(10,635)	(31,481)
Net current assets (liabilities)		312,325	241,370
Total assets less current liabilities		<u>313,939</u>	<u>243,522</u>
Total net assets (liabilities)		<u>313,939</u>	<u>243,522</u>
Capital and reserves			
Called up share capital	4	100	100
Profit and loss account		313,839	243,422

Shareholders funds

313,939

243,522

- a. For the year ending 31 December 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- 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 responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- 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 09 September 2014

And signed on their behalf by:

Mr D Rtvellashvili, 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 December 2013

1 Accounting policies**Basis of accounting**

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 the total value of sales made during the year.

Fixed Assets

All fixed assets are initially recorded at cost.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Fixtures & Fittings 25% Reducing balance

2 Fixed Assets

	Tangible Assets	Total
Cost or valuation	£	£
At 01 January 2013	4,164	4,164
At 31 December 2013	<u>4,164</u>	<u>4,164</u>
Depreciation		
At 01 January 2013	2,012	2,012
Charge for year	<u>538</u>	<u>538</u>
At 31 December 2013	<u>2,550</u>	<u>2,550</u>
Net Book Value		
At 31 December 2013	1,614	1,614
At 31 December 2012	<u>2,152</u>	<u>2,152</u>

3 Creditors: amounts falling due after more than one year

4 Share capital

	2013	2012
	£	£
Authorised share capital:		
1000 Ordinary of £1 each	1,000	1,000
Allotted, called up and fully paid:		
100 Ordinary of £1 each	100	100