

**ABSOLUTE HEARING CARE LIMITED**  
**UNAUDITED ABBREVIATED ACCOUNTS**  
**YEAR ENDED 31 MARCH 2012**

Company Registration Number - 07142707

FRIDAY



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21/12/2012

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COMPANIES HOUSE

MOORE GREEN

Chartered Accountants

**ACCOUNTANTS' REPORT TO THE DIRECTORS ON THE UNAUDITED  
ACCOUNTS OF ABSOLUTE HEARING CARE LIMITED**

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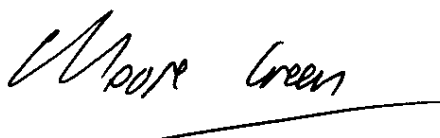
In accordance with our engagement letter with you, and in order to assist you to fulfil your duties under the Companies Act 2006, we have compiled the accounts of the company which comprise the Profit and Loss account, the Balance Sheet and the related notes from the accounting records and information and explanations you have given us

This report is made solely to the Company's Board of Directors, as a body, in accordance with the terms of our engagement. Our work has been undertaken so that we might compile the accounts that we have been engaged to compile, report to the Company's Board of Directors that we have done so, and state those matters that we have agreed to state to them in this report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the Company and the Company's Board of Directors, as a body, for our work or for this report.

We have carried out this engagement in accordance with technical guidance issued by the Institute of Chartered Accountants in England and Wales and have complied with ethical guidance laid down by the Institute relating to members undertaking the compilation of accounts

You have acknowledged on the balance sheet as at 31 March 2012 your duty to ensure that the company has kept adequate accounting records and to prepare financial statements that give a true and fair view under the Companies Act 2006. You consider that the company is exempt from the statutory requirement for an audit for the year

We have not been instructed to carry out an audit of the financial statements. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the financial statements



MOORE GREEN  
Chartered Accountants

*19 December 2012*

**ABSOLUTE HEARING CARE LIMITED**  
**Company Number - 07142707**

**ABBREVIATED BALANCE SHEET**

**31 MARCH 2012**

	Notes	£	2012 £	£	2011 £
<b>Fixed assets</b>					
Tangible assets	2		7,861		7,953
<b>Current assets</b>					
Debtors		7,576		6,217	
Cash at bank and in hand		4,350		4,021	
		<u>11,926</u>		<u>10,238</u>	
Creditors - Amounts falling due within one year		21,499		20,978	
<b>Net current liabilities</b>			(9,573)		(10,740)
<b>Net assets</b>			<u>(1,712)</u>		<u>(2,787)</u>
<b>Capital and reserves</b>					
Called up share capital	3	2,000		2,000	
Profit and loss account		(3,712)		(4,787)	
<b>Shareholders' funds</b>			<u>(1,712)</u>		<u>(2,787)</u>

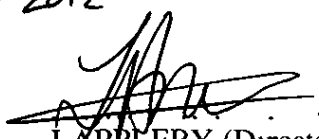
These abbreviated accounts have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006

For the financial year ended 31 March 2012, the company was entitled to exemption from audit under section 477 Companies Act 2006, and no notice has been deposited under section 476.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

Approved by the board on 19 December 2012

  
M YOUNGMAN (Director)

  
J APPLEBY (Director)

**ABSOLUTE HEARING CARE LIMITED**  
**NOTES ON THE ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2012**

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**1 Accounting policies**

**Basis of accounting**

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

**Tangible fixed assets and depreciation**

Tangible assets other than freehold land and investment properties are depreciated by annual instalments over their estimated useful lives

Equipment - 15% reducing balance

**Turnover**

Turnover represents the net value of sales of goods and services provided

**2 Fixed assets**

	Tangible fixed assets
	£
<b>Cost or valuation</b>	
At 01 April 2011	9,356
Additions	1,295
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At 31 March 2012	10,651
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<b>Depreciation</b>	
At 01 April 2011	1,403
Charge for year	1,387
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At 31 March 2012	2,790
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<b>Net Book Values</b>	
At 31 March 2012	7,861
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At 01 April 2011	7,953
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**3 Called up share capital**

	2012	2011
	£	£
There was no change in share capital during the year		
Allotted, called up and fully paid		
Ordinary shares of £1 each	2,000	2,000
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**ABSOLUTE HEARING CARE LIMITED**  
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**FOR THE YEAR ENDED 31 MARCH 2012**

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**4 Transactions with directors**

**Loans from directors**

Included in Other Creditors is a balance of £4,706 due to M Youngman and a balance of £6,206 due to J Appleby on the loan accounts. No interest is charged on these balances.