

Abbreviated Unaudited Accounts for the Year Ended 31 March 2015

for

Absolute Zero Engineering Services
Limited

Absolute Zero Engineering Services
Limited (Registered number: 07200353)

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for the Year Ended 31 March 2015

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DIRECTOR: R J Walsh

SECRETARY:

REGISTERED OFFICE: 15 Hatherleigh Road
Rumney
Cardiff
Wales
CF3 4AR

REGISTERED NUMBER: 07200353 (England and Wales)

ACCOUNTANTS: JK Accountancy
The Business Centre
Cardiff Road
Barry
Vale of Glamorgan
CF63 2AW

Abbreviated Balance Sheet
31 March 2015

	Notes	31.3.15 £	£	31.3.14 £	£
FIXED ASSETS					
Tangible assets	2		410		547
CURRENT ASSETS					
Debtors		1,832		439	
Cash at bank		<u>6,248</u>		<u>4,470</u>	
		8,080		4,909	
CREDITORS					
Amounts falling due within one year		<u>8,160</u>		<u>4,911</u>	
NET CURRENT LIABILITIES			<u>(80)</u>		<u>(2)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>330</u>		<u>545</u>
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and loss account			<u>329</u>		<u>544</u>
SHAREHOLDERS' FUNDS			<u>330</u>		<u>545</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

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

The financial statements were approved by the director on 24 April 2015 and were signed by:

R J Walsh - Director

Notes to the Abbreviated Accounts
for the Year Ended 31 March 2015

1. **ACCOUNTING POLICIES**

Accounting convention

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 net invoiced sales of services, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 25% on reducing balance

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. **TANGIBLE FIXED ASSETS**

COST

At 1 April 2014
and 31 March 2015

Total
£

1,242

DEPRECIATION

At 1 April 2014

695

Charge for year

137

At 31 March 2015

832

NET BOOK VALUE

At 31 March 2015

410

At 31 March 2014

547

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number: Class:

Nominal
value:

31.3.15
£

31.3.14
£

1 Ordinary

1

1

1

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