Registered Number SC222656

ABSLIDE LTD.

Abbreviated Accounts

31 August 2011

ABSLIDE LTD. **Registered Number SC222656**

Balance Sheet as at 31 August 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		1,110		1,480
Total fixed assets			1,110		1,480
Current assets					
Debtors		25,791		8,160	
Cash at bank and in hand				3,534	
Total current assets		25,791		11,694	
Creditors: amounts falling due within one year		(24,568)		(13,160)	
Net current assets			1,223		(1,466)
Total assets less current liabilities			2,333		14
Total net Assets (liabilities)			2,333		14
Capital and reserves					
Called up share capital			1		1
Profit and loss account			2,332		13
Shareholders funds			2,333		14

a. For the year ending 31 August 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
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 responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts 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 financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
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 25 January 2012

And signed on their behalf by:
Alastair Robertson , 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 August 2011

1 Accounting policies

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of VAT and trade discounts.

Depreciation

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

Computer Equipment	25.00%	Reducing Balance

2 Tangible fixed assets

Cost	£
At 31 August 2010	1,850
additions	
disposals	
revaluations	
transfers	
At 31 August 2011	1,850
Depreciation	
At 31 August 2010	370
Charge for year	370
on disposals	
At 31 August 2011	740
Net Book Value	
At 31 August 2010	1,480
At 31 August 2011	1,110