

Registered Number SC259677

ABSOLUTE INSPECTION LTD.

Abbreviated Accounts

30 November 2013

Abbreviated Balance Sheet as at 30 November 2013

| | Notes | 2013 | 2012 |
|---|-------|-----------------|-----------------|
| | | £ | £ |
| Fixed assets | | | |
| Tangible assets | 2 | 1,072 | 1,340 |
| | | <u>1,072</u> | <u>1,340</u> |
| Current assets | | | |
| Debtors | | 9,348 | 5,322 |
| Cash at bank and in hand | | 35,550 | 31,828 |
| | | <u>44,898</u> | <u>37,150</u> |
| Creditors: amounts falling due within one year | | <u>(16,947)</u> | <u>(11,013)</u> |
| Net current assets (liabilities) | | <u>27,951</u> | <u>26,137</u> |
| Total assets less current liabilities | | <u>29,023</u> | <u>27,477</u> |
| Total net assets (liabilities) | | <u>29,023</u> | <u>27,477</u> |
| Capital and reserves | | | |
| Called up share capital | 3 | 2 | 2 |
| Profit and loss account | | 29,021 | 27,475 |
| Shareholders' funds | | <u>29,023</u> | <u>27,477</u> |

- For the year ending 30 November 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 11 February 2014

And signed on their behalf by:

R Gardiner, Director

Notes to the Abbreviated Accounts for the period ended 30 November 2013**1 Accounting Policies****Basis of measurement and preparation of accounts**

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

Turnover policy

Turnover represents the invoiced value of goods and services supplied by the company net of VAT

Tangible assets depreciation policy

Depreciation has been provided at 20% on equipment using the reducing balance basis in order to write-off this asset over its estimated useful life

Other accounting policies

The company is exempt from including a cashflow statement in its accounts in accordance with the Financial Reporting Standard for Smaller Entities, effective April, 2008

Corporation tax has been provided on taxable profits at the current rate.

Debtors

Amount falling due within 1 year

Trade £9023 (2012 - £5322) Other £325 (2012 - £0)

2 Tangible fixed assets

| | £ |
|------------------------|---------------------|
| Cost | |
| At 1 December 2012 | 4,401 |
| Additions | - |
| Disposals | - |
| Revaluations | - |
| Transfers | - |
| At 30 November 2013 | <u>4,401</u> |
| Depreciation | |
| At 1 December 2012 | 3,061 |
| Charge for the year | 268 |
| On disposals | - |
| At 30 November 2013 | <u>3,329</u> |
| Net book values | |
| At 30 November 2013 | <u><u>1,072</u></u> |
| At 30 November 2012 | <u><u>1,340</u></u> |

3 Called Up Share Capital

Allotted, called up and fully paid:

2013

2012

| | | |
|------------------------------|---|---|
| | £ | £ |
| 2 Ordinary shares of £1 each | 2 | 2 |

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