

**Registered Number 06755056**

**Absolute Inspection (UK) Limited**

**Abbreviated Accounts**

**30 November 2009**

**Absolute Inspection (UK) Limited**

**Registered Number 06755056**

**Company Information**

**Registered Office:**

Kings Chambers  
Queens Cross  
High Street  
Dudley  
West Midlands  
DY1 1QT

**Reporting Accountants:**

Saxon & Co.

Kings Chambers  
Queens Cross  
High Street  
Dudley  
West Midlands  
DY1 1QT





Absolute Inspection (UK) Limited

Registered Number 06755056

Balance Sheet as at 30 November 2009

	Notes	2009	
		£	£
<b>Fixed assets</b>			
Tangible	2	727	
		<u>727</u>	-
<b>Current assets</b>			
Cash at bank and in hand		21,987	
Total current assets		<u>21,987</u>	-
<b>Creditors: amounts falling due within one year</b>		(19,373)	
Net current assets (liabilities)		2,614	
Total assets less current liabilities		<u>3,341</u>	-
Total net assets (liabilities)		<u>3,341</u>	-
<b>Capital and reserves</b>			
Called up share capital	3	1	
Profit and loss account		3,340	
Shareholders funds		<u>3,341</u>	-

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- a. For the year ending 30 November 2009 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 01 July 2010

And signed on their behalf by:

R J Bragg, 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 30 November 2009

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.

**Deferred tax**

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

**Depreciation**

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

Computer equipment                      33% on cost

2 **Tangible fixed assets**

		<b>Total</b>
		<b>£</b>
<b>Cost</b>		
Additions	-	<u>1,085</u>
At 30 November 2009	-	<u>1,085</u>
<b>Depreciation</b>		
Charge for year	-	<u>358</u>
At 30 November 2009	-	<u>358</u>
<b>Net Book Value</b>		
At 30 November 2009		727

3 **Share capital**

	<b>2009</b>
	<b>£</b>
<b>Allotted, called up and fully paid:</b>	
1 Ordinary shares of £1 each	1

