

REGISTERED NUMBER: 06755056 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE PERIOD 1 DECEMBER 2012 TO 28 FEBRUARY 2014
FOR
ABSOLUTE INSPECTION (UK) LIMITED

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FOR THE PERIOD 1 DECEMBER 2012 TO 28 FEBRUARY 2014**

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ABSOLUTE INSPECTION (UK) LIMITED

**COMPANY INFORMATION
FOR THE PERIOD 1 DECEMBER 2012 TO 28 FEBRUARY 2014**

DIRECTOR: R J Bragg

SECRETARY: Miss L Bragg

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

REGISTERED NUMBER: 06755056 (England and Wales)

ACCOUNTANTS: Saxon & Co.
Kings Chambers
Queens Cross
High Street
Dudley
West Midlands
DY1 1QT

**ABBREVIATED BALANCE SHEET
28 FEBRUARY 2014**

	Notes	2014 £	£	2012 £	£
FIXED ASSETS					
Tangible assets	2		1,406		1,875
CURRENT ASSETS					
Debtors		19,598		8,102	
Cash at bank		<u>5,243</u>		<u>8,608</u>	
		24,841		16,710	
CREDITORS					
Amounts falling due within one year		<u>16,284</u>		<u>18,201</u>	
NET CURRENT ASSETS/(LIABILITIES)			<u>8,557</u>		<u>(1,491)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>9,963</u>		<u>384</u>
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and loss account			<u>9,962</u>		<u>383</u>
SHAREHOLDERS' FUNDS			<u>9,963</u>		<u>384</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 28 February 2014.

The members have not required the company to obtain an audit of its financial statements for the period ended 28 February 2014 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 30 April 2014 and were signed by:

R J Bragg - Director

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE PERIOD 1 DECEMBER 2012 TO 28 FEBRUARY 2014**

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 goods, 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 - 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

	Total £
COST	
At 1 December 2012 and 28 February 2014	<u>3,585</u>
DEPRECIATION	
At 1 December 2012	1,710
Charge for period	<u>469</u>
At 28 February 2014	<u>2,179</u>
NET BOOK VALUE	
At 28 February 2014	<u>1,406</u>
At 30 November 2012	<u>1,875</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2014 £	2012 £
1	Ordinary	£1	<u>1</u>	<u>1</u>

4. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

During the year the director was paid dividends of £38,000.

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 1072 of the Companies Act 2006.