

Company Registration number 04569519

**ABSALOMS LIMITED**

**Abbreviated Accounts**

**For the year ended 31 October 2011**

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COMPANIES HOUSE

# **ABSALOMS LIMITED**

## ***Financial statements for the year ended 31 October 2011***

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# ABSALOMS LIMITED

## Abbreviated balance sheet as at 31 October 2011

	<i>Notes</i>	<b>2011</b> £	<b>2010</b> £
<b>Fixed assets</b>			
Intangible assets		88	88
<b>Creditors: amounts falling due within one year</b>		<u>(78)</u>	<u>(78)</u>
<b>Net current liabilities</b>		<u>(78)</u>	<u>(78)</u>
<b>Total assets less current liabilities</b>		<u>10</u>	<u>10</u>
<b>Capital and reserves</b>			
Called up share capital	3	<u>10</u>	<u>10</u>

The company did not trade during the current or preceding period and has made neither a profit nor a loss, nor any other recognised gain or loss

For the financial year ended 31 October 2011 the company was entitled to exemption from audit under section 480 Companies Act 2006 No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006

The director acknowledges his responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and if its profit or loss for the 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 accounts, so far as applicable to the company

Approved by the board of directors on 6 February 2012 and signed on its behalf



Mr J D Absalom - Director

Company Registration No: 04569519

The notes on pages 2 to 2 form part of these financial statements

# ABSALOMS LIMITED

## Notes to the abbreviated accounts for the year ended 31 October 2011

### 1 Accounting policies

The financial statements are prepared on the historical cost basis of accounting and have been prepared in accordance with applicable accounting standards

### 2 Fixed assets

	<i>Intangible fixed assets</i> £
<b>Cost:</b>	
At 1 November 2010	88
<b>Depreciation:</b>	
At 31 October 2011	—
<b>Net book value:</b>	
At 31 October 2011	<u>88</u>
At 31 October 2010	<u>88</u>

### 3 Called-up share capital

	<u>2011</u> £	<u>2010</u> £
<b>Allotted, called up and fully paid</b>		
<b>Equity shares:</b>		
Ordinary shares of £1 each	<u>10</u>	<u>10</u>