

REGISTERED NUMBER: 07134890 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE PERIOD

25 JANUARY 2010 TO 31 DECEMBER 2010

FOR

ABBSOLUT LTD

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ABBOSOLUT LTD

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for the Period 25 January 2010 to 31 December 2010**

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ABBSOLUT LTD

COMPANY INFORMATION

for the Period 25 January 2010 to 31 December 2010

DIRECTOR: T Abbott

SECRETARY: Mrs C Abbot

REGISTERED OFFICE: 10 Honeysuckle Gardens
Andover
Hampshire
SP10 3DD

REGISTERED NUMBER: 07134890 (England and Wales)

ACCOUNTANT: Richard Kyte Associates
Chartered Certified Accountant
126 Weyhill Road
Andover
Hampshire
SP10 3BE

ABBSOLUT LTD

ABBREVIATED BALANCE SHEET
31 December 2010

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		4,597
CURRENT ASSETS			
Debtors		13,160	
Cash at bank		27,189	
		<u>40,349</u>	
CREDITORS			
Amounts falling due within one year		33,508	
		<u>33,508</u>	
NET CURRENT ASSETS			<u>6,841</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>11,438</u>
CAPITAL AND RESERVES			
Called up share capital	3		1
Profit and loss account			11,437
			<u>11,438</u>
SHAREHOLDERS' FUNDS			<u>11,438</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 December 2010

The members have not required the company to obtain an audit of its financial statements for the period ended 31 December 2010 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
- (b) 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

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 22 September 2011 and were signed by



T Abbott - Director

The notes form part of these abbreviated accounts

ABBSOLUT LTD

NOTES TO THE ABBREVIATED ACCOUNTS
for the Period 25 January 2010 to 31 December 2010

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

Fixture and Fittings	- 15% on cost
Computer equipment	- 33% on cost

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	
Additions	5,486
At 31 December 2010	<u>5,486</u>
DEPRECIATION	
Charge for period	889
At 31 December 2010	<u>889</u>
NET BOOK VALUE	
At 31 December 2010	<u><u>4,597</u></u>

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value £1	£
1	Ordinary of £1	£1	<u><u>1</u></u>

**CHARTERED CERTIFIED ACCOUNTANT'S REPORT TO THE DIRECTOR
ON THE UNAUDITED FINANCIAL STATEMENTS OF
ABBSOLUT LTD**

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared.

In order to assist you to fulfil your duties under the Companies Act 2006, I have prepared for your approval the financial statements of Abbsolut Ltd for the period ended 31 December 2010 which comprise the Profit and Loss Account, the Balance Sheet and the related notes from the company's accounting records and from information and explanations you have given me

As a practising member of the Association of Chartered Certified Accountants, I am subject to its ethical and other professional requirements which are detailed at [http //rulebook accaglobal com](http://rulebook.accaglobal.com)

This report is made solely to the director of Abbsolut Ltd in accordance with my terms of engagement My work has been undertaken solely to prepare for your approval the financial statements of Abbsolut Ltd and state those matters that I have agreed to state to the director of Abbsolut Ltd in this report in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at [http //www accaglobal com/factsheet163](http://www.accaglobal.com/factsheet163) To the fullest extent permitted by law, I do not accept or assume responsibility to anyone other than the company and its director for my work or for this report

It is your duty to ensure that Abbsolut Ltd has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of Abbsolut Ltd You consider that Abbsolut Ltd is exempt from the statutory audit requirement for the period

I have not been instructed to carry out an audit or a review of the financial statements of Abbsolut Ltd For this reason, I have not verified the accuracy or completeness of the accounting records or information and explanations you have given to me and I do not, therefore, express any opinion on the statutory financial statements

Richard Kyte Associates

Richard Kyte Associates
Chartered Certified Accountant
126 Weyhill Road
Andover
Hampshire
SP10 3BE

22 September 2011