

**Registered Number 06755056**

**Absolute Inspection (UK) Limited**

**Abbreviated Accounts**

**30 November 2010**

**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 2010

	Notes	2010 £	2009 £
<b>Fixed assets</b>			
Tangible	2	369	727
		<u>369</u>	<u>727</u>
<b>Current assets</b>			
Debtors		2,273	0
Cash at bank and in hand		19,176	21,987
Total current assets		<u>21,449</u>	<u>21,987</u>
<b>Creditors: amounts falling due within one year</b>		(15,914)	(19,373)
<b>Net current assets (liabilities)</b>		5,535	2,614
<b>Total assets less current liabilities</b>		<u>5,904</u>	<u>3,341</u>
<b>Total net assets (liabilities)</b>		<u>5,904</u>	<u>3,341</u>
<b>Capital and reserves</b>			
Called up share capital	3	1	1
Profit and loss account		5,903	3,340
<b>Shareholders funds</b>		<u>5,904</u>	<u>3,341</u>

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- a. For the year ending 30 November 2010 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 29 July 2011

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 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.

**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>		
At 01 December 2009	-	<u>1,085</u>
At 30 November 2010	-	<u>1,085</u>
<b>Depreciation</b>		
At 01 December 2009		358
Charge for year	-	<u>358</u>
At 30 November 2010	-	<u>716</u>
<b>Net Book Value</b>		
At 30 November 2010		369
At 30 November 2009	-	<u>727</u>

3 **Share capital**

	2010	2009
	£	£
<b>Allotted, called up and fully paid:</b>		
1 Ordinary shares of £1 each	1	1

**4 Transactions with  
directors**

During the year the director was paid dividends of £41,000.