

Company Registration No. 04569519 (England and Wales)

ABSALOMS LIMITED

Abbreviated accounts

For the year ended 31 October 2016

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ABSALOMS LIMITED

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ABSALOMS LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 OCTOBER 2016

	Notes	2016 £	2015 £
Fixed assets			
Intangible assets	2	88	88
Creditors: amounts falling due within one year		(78)	(78)
Net current liabilities		(78)	(78)
Total assets less current liabilities		10	10
Capital and reserves			
Called up share capital	3	10	10
Shareholders' funds		10	10
Audit exemption statement			

ABSALOMS LIMITED

ABBREVIATED BALANCE SHEET (CONTINUED)

AS AT 31 OCTOBER 2016

For the financial year ended 31 October 2016 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board and authorised for issue on 20 February 2017



Mr J D Absalom
Director

Company Registration No. 04569519

ABSALOMS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 OCTOBER 2016

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Goodwill

Acquired goodwill has been capitalised.

1.4 Deferred taxation

Deferred taxation is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted.

2 Fixed assets

	Intangible assets
	£
Cost	
At 1 November 2015 & at 31 October 2016	88
	<u>88</u>
At 31 October 2015	88
	<u>88</u>

3 Share capital

	2016	2015
	£	£
Allotted, called up and fully paid		
10 Ordinary of £1 each	10	10
	<u>10</u>	<u>10</u>