

**Registered Number 05954578**

**ABSOLUTE LOFT SERVICES LIMITED**

**Abbreviated Accounts**

**31 October 2008**

**ABSOLUTE LOFT SERVICES LIMITED**

Registered Number 05954578

**Balance Sheet as at 31 October 2008**

	Notes	2008 £	2007 £
<b>Fixed assets</b>			
Tangible	2	3,383	3,417
Total fixed assets		3,383	3,417
<b>Current assets</b>			
Debtors		1,920	15,201
Cash at bank and in hand		52,210	81,201
Total current assets		54,130	96,402
<b>Creditors: amounts falling due within one year</b>		(28,164)	(50,371)
Net current assets		25,966	46,031
Total assets less current liabilities		29,349	49,448
<b>Capital and reserves</b>			
Called up share capital		2	2
Profit and loss account		29,347	49,446
Shareholders funds		29,349	49,448

Total net Assets (liabilities) 29,349 49,448

- a. For the year ending 31 October 2008 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
- b. The members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985
- c. The directors acknowledge their responsibility for:
  - i. ensuring the company keeps accounting records which comply with Section 221; and
  - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies

Approved by the board on 22 June 2009

And signed on their behalf by:  
Sergios Sergiou, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

## Notes to the abbreviated accounts

For the year ending 31 October 2008

**1 Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

**Turnover**

Turnover represents amounts chargeable, net of value added tax, in respect of the sale of goods and services to customers.

**Depreciation**

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery                      25.00% Reducing Balance

**2 Tangible fixed assets**

Cost	£
At 31 October 2007	4,556
additions	1,093
disposals	
revaluations	
transfers	
At 31 October 2008	<u>5,649</u>
Depreciation	
At 31 October 2007	1,139
Charge for year	1,127
on disposals	
At 31 October 2008	<u>2,266</u>
Net Book Value	
At 31 October 2007	3,417
At 31 October 2008	<u>3,383</u>

**3 Related party disclosures**

The company is controlled by the director who has an interest in 100% of the called up share capital.