

Absolute Defence Limited
ABBREVIATED ACCOUNTS COVER

Absolute Defence Limited

Company No. 09648098

Abbreviated Accounts

30 June 2016

Absolute Defence Limited
ABBREVIATED BALANCE SHEET
at 30 June 2016

Company No.09648098	Notes	2016 £
Current assets		
Cash at bank and in hand		100
		<u>100</u>
Net current assets		100
Total assets less current liabilities		100
Net assets		<u>100</u>
Capital and reserves		
Called up share capital	2	100
Shareholders' funds		<u>100</u>

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime as set out in part 15 of the Companies Act 2006 and with the Financial Reporting Standard for Smaller Entities (effective January 2015).

For the year ending 30 June 2016 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

Approved by the board on 07 March 2017

And signed on its behalf by:

J.R.O. Braithwaite
 Director
 07 March 2017

**Absolute Defence Limited NOTES
TO THE ABBREVIATED ACCOUNTS
for the year ended 30 June 2016**

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015) ["the FRSSE"].

Turnover

Turnover represents the amounts (excluding value added tax) derived from the provision of goods and services to customers.

Tangible fixed assets and depreciation

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life:

Furniture, fittings and equipment	20% Straight line basis
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Deferred taxation

Deferred tax arises as a result of including items of income and expenditure in taxation computations in periods different from those in which they are included in the company's accounts.

Deferred tax is provided in full on timing differences which result in an obligation to pay more (or a right to pay less) tax at a future date, at the tax rates that are expected to apply when the timing differences reverse, based upon current tax rates and laws.

Deferred tax is not provided on timing differences arising from the revaluation of fixed assets where there is no commitment to sell the asset.

Deferred tax assets are recognised to the extent that it is regarded as more likely than not that they will be recovered. Deferred tax assets and liabilities are not discounted.

Pension costs

Contributions in respect of the company's defined contribution pension scheme are charged to the profit and loss account for the year in which they are payable to the scheme. Differences between contributions payable and contributions actually paid in the year are shown as either accruals or prepayments at the year end.

2 Share Capital

	Nominal £	2016 Number	2016 £
Allotted, called up and fully paid:			
Ordinary	1.00	100	<u>100</u>
			<u>100</u>

	Nominal value £	2016 Number	2016 £
Shares issued during the period:			
Ordinary	1.00	100	<u>100</u>
			<u>100</u>

Shares were issued during the year to incorporate the company

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 1072 of the Companies Act 2006.