

**Abbreviated Unaudited Accounts**  
**For The Year Ended 30th September 2014**  
**for**  
**Absolute Zero Degrees Limited**

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For The Year Ended 30th September 2014**

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**Absolute Zero Degrees Limited**

**Company Information  
For The Year Ended 30th September 2014**

**DIRECTOR:** Mr K A Stephenson

**SECRETARY:** Mr M E Hampshire

**REGISTERED OFFICE:** Unit 10 Empress Mews  
Kenbury Street  
London  
SE5 9BT

**REGISTERED NUMBER:** 04287568 (England and Wales)

**ACCOUNTANTS:** Aston Shaw Ltd  
58 Thorpe Road  
Norwich  
Norfolk  
NR1 1RY

**Abbreviated Balance Sheet**  
**30th September 2014**

	Notes	30/9/14 £	£	30/9/13 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		10,080		10,364
<b>CURRENT ASSETS</b>					
Stocks		4,550		2,850	
Debtors		18,542		6,470	
Cash at bank		<u>10,895</u>		<u>18,098</u>	
		33,987		27,418	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>42,525</u>		<u>39,466</u>	
<b>NET CURRENT LIABILITIES</b>			<u>(8,538)</u>		<u>(12,048)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			1,542		(1,684)
<b>PROVISIONS FOR LIABILITIES</b>			<u>264</u>		<u>-</u>
<b>NET ASSETS/(LIABILITIES)</b>			<u><u>1,278</u></u>		<u><u>(1,684)</u></u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		1		1
Profit and loss account			<u>1,277</u>		<u>(1,685)</u>
<b>SHAREHOLDERS' FUNDS</b>			<u><u>1,278</u></u>		<u><u>(1,684)</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30th September 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 30th September 2014 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 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.
- (b)

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 7th June 2015 and were signed by:

Mr K A Stephenson - Director

**Notes to the Abbreviated Accounts  
For The Year Ended 30th September 2014**

**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.

Freehold property	- not provided
Computer equipment	- 25% straight line on cost

**Stocks**

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

**Hire purchase and leasing commitments**

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

**Going concern**

These financial statements have been prepared under the going concern basis, the director has not assessed a period in excess of 12 months from the date of approving the financial statements but considers this basis to be appropriate.

**2. TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1st October 2013	
and 30th September 2014	<u>18,213</u>
<b>DEPRECIATION</b>	
At 1st October 2013	7,849
Charge for year	<u>284</u>
At 30th September 2014	<u>8,133</u>
<b>NET BOOK VALUE</b>	
At 30th September 2014	<u>10,080</u>
At 30th September 2013	<u>10,364</u>

**3. CALLED UP SHARE CAPITAL**

Allotted and issued:

Number:	Class:	Nominal value:	30/9/14 £	30/9/13 £
1	Share capital 1	£1.00	<u>1</u>	<u>1</u>

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.