Registered Number 05593021

ASBESTOS MANAGEMENT LIMITED

Abbreviated Accounts

31 March 2011

ASBESTOS MANAGEMENT LIMITED **Registered Number 05593021**

Balance Sheet as at 31 March 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Intangible	2				4,500
Tangible	3		8,433		8,859
Total fixed assets			8,433		13,359
Current assets					
Debtors		10,226		9,350	
Cash at bank and in hand		3,451		887	
Total current assets		13,677		10,237	
Creditors: amounts falling due within one year		(4,766)		(4,396)	
Net current assets			8,911		5,841
Total assets less current liabilities			17,344		19,200
Total net Assets (liabilities)			17,344		19,200
Capital and reserves					
Called up share capital			100		100
Profit and loss account			17,244		19,100
Shareholders funds			17,344		19,200

a. For the year ending 31 March 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
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 responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; 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 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
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 December 2011

And signed on their behalf by:
N PEACOCK, 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 31 March 2011

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)

Depreciation

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

Plant and Machinery	20.00% Reducing Balance

2 Intangible fixed assets

Cost Or Valuation	£
At 31 March 2010	18,000
At 31 March 2011	18,000
Depreciation	
At 31 March 2010	13,500
Charge for year	4,500
At 31 March 2011	18,000
Net Book Value	
At 31 March 2010	4,500

3 Tangible fixed assets

Cost	£
At 31 March 2010	12,410
additions	1,849
disposals	
revaluations	
transfers	
At 31 March 2011	14,259
Depreciation	
At 31 March 2010	3,551
Charge for year	2,275
on disposals	
At 31 March 2011	5,826
Net Book Value	
At 31 March 2010	8,859
At 31 March 2011	8,433