

Abbreviated Unaudited Accounts
for the Year Ended 31 March 2012
for
Asbestos Management Limited

TUESDAY



A1NK7K81

A24

11/12/2012

#309

COMPANIES HOUSE

Asbestos Management Limited

Contents of the Abbreviated Accounts
for the Year Ended 31 March 2012

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

Asbestos Management Limited

Company Information
for the Year Ended 31 March 2012

DIRECTORS:

Mr N Peacock
Mr J Peacock

SECRETARY

Mr N Peacock

REGISTERED OFFICE.

Suite L
Radford Business Centre
Radford Way
Billericay
Essex
CM12 0BZ

REGISTERED NUMBER.

05593021 (England and Wales)

Asbestos Management Limited

Abbreviated Balance Sheet

31 March 2012

	Notes	31 3 12 £	£	31 3 11 £	£
FIXED ASSETS					
Intangible assets	2		-		-
Tangible assets	3		10,177		8,433
			<u>10,177</u>		<u>8,433</u>
CURRENT ASSETS					
Debtors		8,139		10,226	
Cash at bank		<u>3,762</u>		<u>3,451</u>	
		11,901		13,677	
CREDITORS					
Amounts falling due within one year		<u>6,311</u>		<u>4,766</u>	
NET CURRENT ASSETS			<u>5,590</u>		<u>8,911</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>15,767</u>		<u>17,344</u>
CAPITAL AND RESERVES					
Called up share capital	4		100		100
Profit and loss account			<u>15,667</u>		<u>17,244</u>
SHAREHOLDERS' FUNDS			<u>15,767</u>		<u>17,344</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2012

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2012 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) 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

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 Board of Directors on 4 December 2012 and were signed on its behalf by



Mr N Peacock - Director

The notes form part of these abbreviated accounts

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

Goodwill

Goodwill, being the amount paid in connection with the acquisition of a business in 2007, is being amortised evenly over its estimated useful life of four years

Tangible fixed assets

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

Plant and machinery etc - 25% on reducing balance

Deferred tax

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

2 INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2011 and 31 March 2012	18,000
AMORTISATION	
At 1 April 2011 and 31 March 2012	18,000
NET BOOK VALUE	
At 31 March 2012	-
At 31 March 2011	-

Asbestos Management Limited

Notes to the Abbreviated Accounts - continued
for the Year Ended 31 March 2012

3 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2011	14,259
Additions	4,460
At 31 March 2012	18,719
DEPRECIATION	
At 1 April 2011	5,826
Charge for year	2,716
At 31 March 2012	8,542
NET BOOK VALUE	
At 31 March 2012	10,177
At 31 March 2011	8,433

4 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid		Nominal value	31 3 12 £	31 3 11 £
Number	Class			
100	Ordinary	1	100	100