

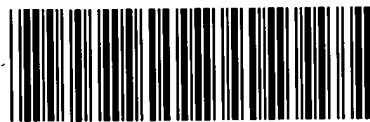
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**ABSOLUTE COMPUTERS LIMITED**

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**UNAUDITED**  
**FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 30 JUNE 2018**

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## **ABSOLUTE COMPUTERS LIMITED**

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### **COMPANY INFORMATION**

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<b>Directors</b>	M Rogerson P Rogerson
<b>Company secretary</b>	P Rogerson
<b>Registered number</b>	01297628
<b>Registered office</b>	19 Old High Street Headington Oxford OX3 9HS
<b>Accountants</b>	Donald Reid Limited Chartered Accountants Prince Albert House 20 King Street Maidenhead Berkshire SL6 1DT

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**ABSOLUTE COMPUTERS LIMITED**

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**ABSOLUTE COMPUTERS LIMITED**  
**REGISTERED NUMBER: 01297628**

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**BALANCE SHEET**  
**AS AT 30 JUNE 2018**

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	Note	2018 £	2017 £
Fixed assets		7,042	9,563
Current assets	112,527	115,299	
Creditors: amounts falling due within one year	(94,484)	(99,006)	
<b>Net current assets</b>		<b>18,043</b>	<b>16,293</b>
<b>Total assets less current liabilities</b>		<b>25,085</b>	<b>25,856</b>
<b>Net assets</b>		<b>25,085</b>	<b>25,856</b>
<b>Capital and reserves</b>		<b>25,085</b>	<b>25,856</b>

The directors consider that the Company is entitled to exemption from audit under section 477 of the Companies Act 2006 and members have not required the Company to obtain an audit for the year in question in accordance with section 476 of 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 financial statements.

These financial statements have been prepared in accordance with the provisions available to companies subject to the micro entities' regime in Part 15 of the Companies Act 2006 and FRS 105: The Financial Reporting Standard applicable to the micro-entities Regime.

The financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and authorised for issue by the board and were signed on its behalf on 5 December 2018.



**M Rogerson**  
Director

The notes on page 2 form part of these financial statements.

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## ABSOLUTE COMPUTERS LIMITED

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### NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 JUNE 2018

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#### 1. General information

Absolute Computers Limited is a private company limited by shares. The company was incorporated in the United Kingdom and registered in England and Wales.

#### 2. Employees

The average monthly number of employees, including the directors, during the year was as follows:

	2018 No.	2017 No.
Director	2	2
Technical Support	1	1
	<u>3</u>	<u>3</u>