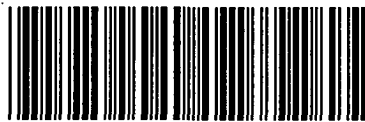


Company Registration No. 02644600 (England and Wales)

ABSOLUTE RESULTS LTD
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE PERIOD ENDED 31 DECEMBER 2013

THURSDAY



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ABSOLUTE RESULTS LTD

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ABSOLUTE RESULTS LTD

ABBREVIATED BALANCE SHEET

AS AT 31 DECEMBER 2013

	Notes	2013 £	£	2012 £	£
Fixed assets					
Tangible assets	2		2,656		3,641
Current assets					
Debtors		57,073		27,972	
Cash at bank and in hand		69,418		64,451	
		<u>126,491</u>		<u>92,423</u>	
Creditors: amounts falling due within one year		<u>(70,643)</u>		<u>(63,785)</u>	
Net current assets			55,848		28,638
Total assets less current liabilities			<u>58,504</u>		<u>32,279</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			58,404		32,179
Shareholders' funds			<u>58,504</u>		<u>32,279</u>


For the financial Period ended 31 December 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The member has not required the company to obtain an audit of its financial statements for the Period in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board and authorised for issue on 18 September 2014


Mr G. McKenzie
Director

Company Registration No. 02644600

ABSOLUTE RESULTS LTD

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE PERIOD ENDED 31 DECEMBER 2013

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention.

1.2 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Fixtures, fittings & equipment	25% Reducing balance
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1.4 Pensions

1.5 Deferred taxation

Deferred tax is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted.

2 Fixed assets

Tangible assets

	£
Cost	
At 1 December 2012 & at 31 December 2013	22,747
Depreciation	
At 1 December 2012	19,105
Charge for the period	986
At 31 December 2013	20,091
Net book value	
At 31 December 2013	2,656
At 30 November 2012	3,641

3 Share capital

	2013 £	2012 £
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	100	100