

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30 JUNE 2011

FOR

THE ABSOLUTE WORKS LIMITED

***BAKER NOEL***

Chartered Accountants

THURSDAY



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26/01/2012

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COMPANIES HOUSE

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**FOR THE YEAR ENDED 30 JUNE 2011**

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**THE ABSOLUTE WORKS LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 30 JUNE 2011**

**DIRECTOR**

D L Parkes

**SECRETARY**

N Parkes

**REGISTERED OFFICE**

Danson House  
6 Manor Farm Lane  
Ledburn  
Bedfordshire  
LU7 0UG

**REGISTERED NUMBER**

02720226 (England and Wales)

**ACCOUNTANTS**

Baker Noel  
Cheribourne House  
45A Station Road  
Willington  
Bedford  
Bedfordshire  
MK44 3QL

**ABBREVIATED BALANCE SHEET**  
**30 JUNE 2011**

	Notes	30 6 11 £	£	30 6 10 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		2,990		3,634
<b>CURRENT ASSETS</b>					
Debtors		3,515		7,261	
Cash at bank		2,215		-	
		<u>5,730</u>		<u>7,261</u>	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>8 378</u>		<u>10,378</u>	
<b>NET CURRENT LIABILITIES</b>			<u>(2,648)</u>		<u>(3,117)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>342</u>		<u>517</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		2		2
Profit and loss account			<u>340</u>		<u>515</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>342</u>		<u>517</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2011

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2011 in accordance with Section 476 of the Companies Act 2006

The director acknowledges her 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 director on 16 January 2012 and were signed by

X 

D L Parkes - Director

**NOTES TO THE ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 30 JUNE 2011**

**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

**Deferred tax**

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

**2 TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 July 2010	24,477
Additions	353
	<hr/>
At 30 June 2011	24,830
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<b>DEPRECIATION</b>	
At 1 July 2010	20,843
Charge for year	997
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At 30 June 2011	21,840
	<hr/>
<b>NET BOOK VALUE</b>	
At 30 June 2011	2,990
	<hr/>
At 30 June 2010	3,634
	<hr/>

**3 CALLED UP SHARE CAPITAL**

Allotted Number	issued and fully paid Class	Nominal value	30 6 11 £	30 6 10 £
2	Ordinary £1	1	2	2
			<hr/>	<hr/>

**4 CONTROLLING PARTY**

The company is controlled by D L Parkes