

Abbreviated Unaudited Accounts for the Year Ended 31 January 2013

for

Absolute Micro Communications Limited

**Contents of the Abbreviated Accounts
for the Year Ended 31 January 2013**

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

Absolute Micro Communications Limited

**Company Information
for the Year Ended 31 January 2013**

DIRECTOR: M A Smith

SECRETARY: Mrs G Smith

REGISTERED OFFICE: Long Barn
15 Walton Road
MILTON KEYNES
Buckinghamshire
MK7 7AF

REGISTERED NUMBER: 03139884 (England and Wales)

ACCOUNTANTS: Godfrey Laws & Co Limited
1 Doolittle Yard
Froghall Road
Amphill
Bedfordshire
MK45 2NW

Abbreviated Balance Sheet
31 January 2013

	Notes	31.1.13 £	31.1.12 £
CURRENT ASSETS			
Debtors		10,532	10,573
Cash at bank		<u>294</u>	<u>386</u>
		10,826	10,959
CREDITORS			
Amounts falling due within one year		<u>6,681</u>	<u>10,085</u>
NET CURRENT ASSETS		4,145	874
TOTAL ASSETS LESS CURRENT LIABILITIES		4,145	874
CAPITAL AND RESERVES			
Called up share capital	3	16	16
Profit and loss account		<u>4,129</u>	<u>858</u>
SHAREHOLDERS' FUNDS		4,145	874

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 January 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2013 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his 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 2 July 2013 and were signed by:

M A Smith - Director

**Notes to the Abbreviated Accounts
for the Year Ended 31 January 2013**

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.

Plant and machinery etc - 25% on cost

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 £
COST	
At 1 February 2012 and 31 January 2013	<u>31,135</u>
DEPRECIATION	
At 1 February 2012 and 31 January 2013	<u>31,135</u>
NET BOOK VALUE	
At 31 January 2013	<u><u>-</u></u>
At 31 January 2012	<u><u>-</u></u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.1.13	31.1.12
			£	£
16	Ordinary	£1	<u>16</u>	<u>16</u>

4. TRANSACTIONS WITH DIRECTOR

The following loan to directors subsisted during the years ended 31 January 2013 and 31 January 2012:

	31.1.13	31.1.12
	£	£
M A Smith		
Balance outstanding at start of year	(521)	618
Amounts advanced	2,862	951
Amounts repaid	(2,500)	(2,090)
Balance outstanding at end of year	<u>(159)</u>	<u>(521)</u>

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 1072 of the Companies Act 2006.