

Abbreviated Unaudited Accounts for the Year Ended 31 March 2011

for

Absolut-Lee Promotions Limited

TUESDAY



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COMPANIES HOUSE

**Absolut-Lee Promotions Limited**

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**for the Year Ended 31 March 2011**

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**Absolut-Lee Promotions Limited**

**Company Information**  
**for the Year Ended 31 March 2011**

**DIRECTORS:**

R M Lee  
Mrs A Lee

**SECRETARY:**

Mr R M Lee

**REGISTERED OFFICE:**

The Barn, Nup End Farm  
Knebworth  
Herts  
Knebworth  
Hertfordshire  
SG3 6QJ

**REGISTERED NUMBER:**

3308013

**ACCOUNTANTS:**

DJM Accountants LLP  
4th Floor, Brook Point  
1412 High Road  
Whetstone  
London  
N20 9BH

**Absolut-Lee Promotions Limited**

**Abbreviated Balance Sheet**  
**31 March 2011**

	Notes	2011 £	2010 £
<b>FIXED ASSETS</b>			
Investments	2	115,354	115,354
<b>CURRENT ASSETS</b>			
Debtors		530	1,454
Cash at bank		9,037	5,931
		<u>9,567</u>	<u>7,385</u>
<b>CREDITORS</b>			
Amounts falling due within one year		(56,326)	(50,603)
<b>NET CURRENT LIABILITIES</b>		<u>(46,759)</u>	<u>(43,218)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>68,595</u>	<u>72,136</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	2	2
Profit and loss account		68,593	72,134
<b>SHAREHOLDERS' FUNDS</b>		<u>68,595</u>	<u>72,136</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2011

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2011 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

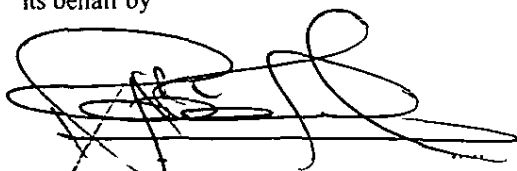
- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for 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 its behalf by

10<sup>th</sup> June 2011

and were signed on



R M Lee - Director

The notes form part of these abbreviated accounts

**Absolut-Lee Promotions Limited**

**Notes to the Abbreviated Accounts**  
**for the Year Ended 31 March 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 services, excluding value added tax

**Deferred tax**

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

**2 FIXED ASSET INVESTMENTS**

	Investments other than loans £
<b>COST</b>	
At 1 April 2010 and 31 March 2011	<b>115,354</b>
<b>NET BOOK VALUE</b>	
At 31 March 2011	<b>115,354</b>
At 31 March 2010	<b>115,354</b>

**3 CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid  
Number Class

	Nominal value £1	2011 £	2010 £
2 Ordinary		<b>2</b>	<b>2</b>

**Absolut-Lee Promotions Limited**

**Report of the Accountants to the Directors of**  
**Absolut-Lee Promotions Limited**

The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 March 2011 set out on pages nil to nil and you consider that the company is exempt from an audit

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us

DJM Accountants LLP  
4th Floor, Brook Point  
1412 High Road  
Whetstone  
London  
N20 9BH

Date 10<sup>th</sup> June 2011