

REGISTERED NUMBER: 3325418 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 March 2011

for

Absolute Promotional Services Limited



Absolute Promotional Services Limited (Registered number: 3325418)

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for the Year Ended 31 March 2011**

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Absolute Promotional Services Limited

Company Information
for the Year Ended 31 March 2011

DIRECTORS:

Miss B Byles
Ms A Belgrove

SECRETARY:

R P Griffin

REGISTERED OFFICE:

The Old Clubhouse
Crazies Hill
Wargrave
Berkshire
RG10 8LZ

REGISTERED NUMBER:

3325418 (England and Wales)

ACCOUNTANTS:

R P Griffin
Oak House
Widmoor
Wooburn Green
Buckinghamshire
HP10 0JG

Absolute Promotional Services Limited (Registered number. 3325418)

Abbreviated Balance Sheet
31 March 2011

	Notes	31 3 11 £	31 3 10 £
CURRENT ASSETS			
Debtors		61,489	70,209
Cash at bank and in hand		9,177	1,756
		<u>70,666</u>	<u>71,965</u>
CREDITORS			
Amounts falling due within one year		81,413	73,031
		<u>(10,747)</u>	<u>(1,066)</u>
NET CURRENT LIABILITIES			
		<u>(10,747)</u>	<u>(1,066)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			
		<u>(10,747)</u>	<u>(1,066)</u>
CREDITORS			
Amounts falling due after more than one year		492	6,739
		<u>(11,239)</u>	<u>(7,805)</u>
NET LIABILITIES			
		<u>(11,239)</u>	<u>(7,805)</u>
CAPITAL AND RESERVES			
Called up share capital	3	100	100
Profit and loss account		<u>(11,339)</u>	<u>(7,905)</u>
SHAREHOLDERS' FUNDS			
		<u>(11,239)</u>	<u>(7,805)</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 21/12/2011 and were signed on its behalf by


Ms A Belgrove - Director

The notes form part of these abbreviated accounts

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 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

Fixtures and fittings	- 10% on cost
Office Equipment	- 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 April 2010 and 31 March 2011	6,223
DEPRECIATION	
At 1 April 2010 and 31 March 2011	6,223
NET BOOK VALUE	
At 31 March 2011	-
At 31 March 2010	-

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value £1	31 3 11 £	31 3 10 £
100	Ordinary		100	100