Abbreviated Unaudited Accounts for the Year Ended 31 March 2012

for

Absolute Promotional Services Limited

Absolute Promotional Services Limited (Registered number. 03325418)

Contents of the Abbreviated Accounts
for the Year Ended 31 March 2012

Absolute Promotional Services Limited

Company Information
for the Year Ended 31 March 2012

DIRECTORS: Miss B Byles
                              Ms A Belgrove

SECRETARY: R P Griffin

REGISTERED OFFICE: The Old Clubhouse
                              Crazies Hill
                              Wargrave
                              Berkshire
                              RG10 8LZ

REGISTERED NUMBER: 03325418 (England and Wales)

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

Absolute Promotional Services Limited (Registered number: 03325418)

Abbreviated Balance Sheet
31 March 2012

	Notes	31 3 12 £	31 3 11 £
CURRENT ASSETS			
Debtors		67,290	61,489
Cash at bank and in hand		21,310	9,177
		88,600	70,666
CREDITORS			
Amounts falling due within one year		89,395	81,413
NET CURRENT LIABILITIES		(795)	(10,747)
TOTAL ASSETS LESS CURRENT LIABILITIES		(795)	(10,747)
CREDITORS			
Amounts falling due after more than one year		-	492
NET LIABILITIES		(795)	(11,239)
CAPITAL AND RESERVES			
Called up share capital	3	100	100
Profit and loss account		(895)	(11,339)
SHAREHOLDERS' FUNDS		(795)	(11,239)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2012

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2012 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 December 2012 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 2012

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 2011	
and 31 March 2012	6,223
DEPRECIATION	
At 1 April 2011	
and 31 March 2012	6,223
NET BOOK VALUE	
At 31 March 2012	-
At 31 March 2011	-

3   **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid

Number	Class	Nominal value	31 3 12 £	31 3 11 £
100	Ordinary	£1	100	100

4   **ULTIMATE CONTROLLING PARTY**

Throughout the current and previous year the company was controlled by the directors Miss B Byles and Ms A Belgrove