

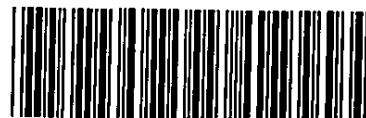
REGISTERED NUMBER: 3325418 (England and Wales)

**Abbreviated Unaudited Accounts for the Year Ended 31 March 2010**

**for**

**Absolute Promotional Services Limited**

TUESDAY



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**Absolute Promotional Services Limited (Registered number: 3325418)**

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for the Year Ended 31 March 2010**

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**Absolute Promotional Services Limited**

**Company Information**  
**for the Year Ended 31 March 2010**

**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 2010**

	Notes	31 3 10 £	£	31 3 09 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		-		26
<b>CURRENT ASSETS</b>					
Debtors		70,209		62,804	
Cash at bank and in hand		1,756		49,917	
		71,965		112,721	
<b>CREDITORS</b>					
Amounts falling due within one year		73,031		105,691	
<b>NET CURRENT (LIABILITIES)/ASSETS</b>			(1,066)		7,030
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			(1,066)		7,056
<b>CREDITORS</b>					
Amounts falling due after more than one year			6,739		14,241
<b>NET LIABILITIES</b>			(7,805)		(7,185)
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		100		100
Profit and loss account			(7,905)		(7,285)
<b>SHAREHOLDERS' FUNDS</b>			(7,805)		(7,185)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2010 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- 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

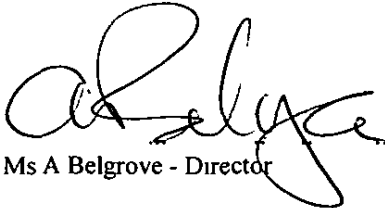
The notes form part of these abbreviated accounts

**Absolute Promotional Services Limited (Registered number: 3325418)**

**Abbreviated Balance Sheet - continued**  
**31 March 2010**

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 2010 and were signed on its behalf by

A handwritten signature in black ink, appearing to read 'A Belgrove', written over the printed name.

Ms A Belgrove - Director

The notes form part of these abbreviated accounts

**Absolute Promotional Services Limited (Registered number: 3325418)**

**Notes to the Abbreviated Accounts**  
**for the Year Ended 31 March 2010**

**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 £
<b>COST</b>	
At 1 April 2009	
and 31 March 2010	6,223
<b>DEPRECIATION</b>	
At 1 April 2009	6,198
Charge for year	25
	<hr/>
At 31 March 2010	6,223
<b>NET BOOK VALUE</b>	
At 31 March 2010	-
	<hr/>
At 31 March 2009	25
	<hr/>

**3 CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid

Number	Class	Nominal value	31 3 10 £	31 3 09 £
100	Ordinary	£1	<hr/> 100	<hr/> 100

**4 GOING CONCERN**

The Directors have given assurances that they will not require repayment of their loans until such time that the company's assets exceed its liabilities