Registered Number 03347701

ABSOLUTE ADDRESS LIMITED

Abbreviated Accounts

30 April 2012

ABSOLUTE ADDRESS LIMITED **Registered Number 03347701**

Balance Sheet as at 30 April 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets					
Tangible	2		2,060		1,826
Total fixed assets			2,060		1,826
Current assets					
Debtors		63		64	
Cash at bank and in hand		42,603		74,494	
Total current assets		42,666		74,558	
Creditors: amounts falling due within one year		(3,781)		(3,663)	
Net current assets			38,885		70,895
Total assets less current liabilities			40,945		72,721
Total net Assets (liabilities)			40,945		72,721
Capital and reserves					
Called up share capital			2		2
Profit and loss account			40,943		72,719
Shareholders funds			40,945		72,721

a. For the year ending 30 April 2012 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 28 January 2013

And signed on their behalf by:
Stanley Kobiak, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 30 April 2012

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Fixtures and Fittings	25.00% Reducing Balance
Plant and Machinery	25.00% Reducing Balance

2 **Tangible fixed assets**

Cost	£
At 30 April 2011	13,655
additions	920
disposals	
revaluations	
transfers	
At 30 April 2012	14,575
Depreciation	
At 30 April 2011	11,829
Charge for year	686
on disposals	
At 30 April 2012	12,515
Net Book Value	
At 30 April 2011	1,826
At 30 April 2012	2,060