ABSOLUTE INTERNET CONSULTANTS LIMITED

ANNUAL REPORT AND ACCOUNTS FOR THE PERIOD ENDED 31st March 2009

Company Registration Number: 03535337

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ABSOLUTE INTERNET CONSULTANTS LIMITED DIRECTORS' REPORT

The director presents her report to the members, together with the annual accounts for the ended 31 March 2009.

Principal activity

The principal activity of the company, which is unchanged since last year, is that of Internet Consultants.

Directors

The director of the company and her beneficial interest in the £1 ordinary shares of the company are set out below:

31-Mar-09

31-Mar-08

L Mintcheva

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There were no changes in the composition of the board during the period.

Audit exemption

The director has taken advantage, in the preparation of her report, of the special exemptions applicable to small companies.

On behalf of the board

L Mintcheva **Director**

Approved by the Board: 15th December 2009 Registered Office:

11 Lavender Crescent

St Albans AL3 5PJ

Registered Number: 03535337

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ABSOLUTE INTERNET CONSULTANTS LIMITED PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDED 31 MARCH 2009

	Notes	March-09	March-08
TURNOVER		0	61,725
Administrative expenses		12,485	18,147
OPERATING PROFIT	2	(12,485)	43,578
Net Interest		0	1,550
PROFIT BEFORE TAX		(12,485)	45,128
Corporation tax	3	0	9,026
PROFIT AFTER TAXATION		(12,485)	36,102
Dividend		0	28,000
PROFIT RETAINED		(12,485)	8,102
ACCUMULATED PROFIT BROUGHT FORWARD		160,448	152,346
ACCUMULATED PROFIT CARRIED FORWARD		147,963	£ 160,448

All recognised gains and losses are included in the profit and loss account and relate to continuing activities.

The notes on pages 4 and 5 form part of these accounts.

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ABSOLUTE INTERNET CONSULTANTS LIMITED **BALANCE SHEET AT 31 MARCH 2009**

	Notes	March-09	March-08
FIXED ASSETS Tangible assets	4	858	858
CURRENT ASSETS Other debtors Cash at bank and in hand	5	450 <u>147,106</u> 147,556	450 <u>169.915</u> 170,365
CREDITORS: Amounts falling due within one year	6	450	10.775
NET CURRENT ASSETS		<u>147,106</u>	<u>159,590</u>
NET ASSETS CAPITAL AND RESERV		£147,964	£160.449
Called up share capital	7	1	1
Profit and loss account		<u> 147,963</u>	<u> 160,448</u>
SHAREHOLDERS' FUNDS		£ <u>147.964</u>	£ <u>160,449</u>

In the director's opinion, the company was entitled to the exemptions conferred by Section 249A(1) for the year ended 31st March 2009.

The director also acknowledges her responsibilities for:

(i) ensuring that the company keeps accounting records which comply with Section 221,

(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 period in accordance with Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to accounts.

The director confirms that no member or members have requested an audit under Section 249B(2) in relation to the accounts for the financial year.

Advantage is taken in the preparation of the financial statements of the special exemptions applicable to small companies conferred by Part I of Schedule 8 to the Companies Act 1985. In the director's opinion, the company is entitled to those exemptions as a small company.

On behalf of the Board

L Mintcheva

Director

Approved by the Board: 15th December 2009
The notes on pages 4 and 5 form part of these accounts.

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ABSOLUTE INTERNET CONSULTANTS LIMITED NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2009

1 ACCOUNTING POLICIES

Cash Flow Statement

The company qualifies as a small company under the Companies Act 1985. The director has elected to take advantage of the exemption under FRS1 not to prepare a cash flow statement.

Turnover

Turnover represents the invoiced value of the provision of services, excluding Value Added Tax.

Depreciation and amortisation

Depreciation is provided on all tangible fixed assets at rates calculated to write off the cost less estimated residual value, of each asset over its expected useful life as follows: Office Equipment 15% reducing balance

2 OPERATING PROFIT	March-09 March-	March-08
The operating profit is stated after charging:		
Depreciation on tangible fixed assets Director's remuneration	£ 858 £ 0	£ 585 £ 4,500
3 TAXATION	March-09	March-08
Corporation tax	03	£ 9,026
4 TANGIBLE FIXED ASSETS		
	Office Equipment	
Cost At 1 April 2008 and at 31 March 2009	•	
At 1 April 2008 and	Equipment	

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ABSOLUTE INTERNET CONSULTANTS LIMITED NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2009 - continued

5 DEBTORS	March-09	March-08
Prepayments	450	£ 450
6 CREDITORS: Amounts failing due within one year	March-09	March-08
Directors current account	0	1,299
Corporation tax	0	9,026
Accruals and differed income	450	<u>450</u>
	£ 450	£10,775
7 CALLED UP SHARE CAPITAL	March-09	March-08
Authorised 1 ordinary share of £1 each	£1	<u>£1</u>
Allotted, called up and fully paid 1,000 ordinary shares of £1 each	£1	£1

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