

REGISTERED NUMBER: 3579844 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 March 2009

for

Absolute Solution Ltd

MONDAY



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30/11/2009

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COMPANIES HOUSE

Absolute Solution Ltd

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for the Year Ended 31 March 2009

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Absolute Solution Ltd

Company Information  
for the Year Ended 31 March 2009

<b>DIRECTORS:</b>	Mrs S G Oliver I J Cox
<b>SECRETARY:</b>	I J Cox
<b>REGISTERED OFFICE:</b>	Alban House 22a The Commons Hatfield Hertfordshire AL10 0ND
<b>REGISTERED NUMBER:</b>	3579844 (England and Wales)
<b>ACCOUNTANTS:</b>	HATS Gloucester Ltd 163 Hucclecote Road Hucclecote Gloucester Gloucestershire GL3 3TX

Absolute Solution Ltd

Abbreviated Balance Sheet  
31 March 2009

	Notes	31.3.09 £	£	31.3.08 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		4,723		4,563
<b>CURRENT ASSETS</b>					
Debtors		41,135		101,757	
Prepayments and accrued income		1,319		3,960	
Cash at bank and in hand		106,051		182,217	
		<u>148,505</u>		<u>287,934</u>	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>57,416</u>		<u>121,523</u>	
<b>NET CURRENT ASSETS</b>			<u>91,089</u>		<u>166,411</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>95,812</u>		<u>170,974</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		99		99
Profit and loss account			<u>95,713</u>		<u>170,875</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>95,812</u>		<u>170,974</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2009.

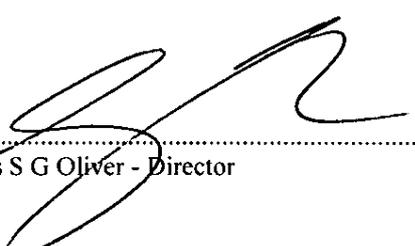
The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2009 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the Board of Directors on .....  ..... and were signed on its behalf by:

  
.....  
Mrs S G Oliver - Director

The notes form part of these abbreviated accounts

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 January 2007).

**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.

Plant and machinery etc - 20% on reducing balance

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

**Hire purchase and leasing commitments**

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

**Pension costs and other post-retirement benefits**

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

2. **TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 April 2008	12,557
Additions	1,341
	<hr/>
At 31 March 2009	13,898
	<hr/>
<b>DEPRECIATION</b>	
At 1 April 2008	7,994
Charge for year	1,181
	<hr/>
At 31 March 2009	9,175
	<hr/>
<b>NET BOOK VALUE</b>	
At 31 March 2009	4,723
	<hr/> <hr/>
At 31 March 2008	4,563
	<hr/> <hr/>

Absolute Solution Ltd

Notes to the Abbreviated Accounts - continued  
for the Year Ended 31 March 2009

3. **CALLED UP SHARE CAPITAL**

Authorised:				
Number:	Class:	Nominal	31.3.09	31.3.08
		value:	£	£
1,000	Ordinary	£1	1,000	1,000
			<u>          </u>	<u>          </u>
Allotted, issued and fully paid:				
Number:	Class:	Nominal	31.3.09	31.3.08
		value:	£	£
99	Ordinary	£1	99	99
			<u>          </u>	<u>          </u>