

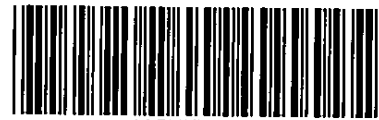
**REGISTERED NUMBER: 3579844 (England and Wales)**

Abbreviated Unaudited Accounts for the Year Ended 31 March 2010

for

Absolute Solution Ltd

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18/09/2010  
COMPANIES HOUSE

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Absolute Solution Ltd

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for the Year Ended 31 March 2010

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Absolute Solution Ltd

Company Information  
for the Year Ended 31 March 2010

**DIRECTOR:** Mrs S G Oliver

**SECRETARIES:**

**REGISTERED OFFICE:** Alban House  
22a The Commons  
Hatfield  
Hertfordshire  
AL10 0ND

**REGISTERED NUMBER:** 3579844 (England and Wales)

**ACCOUNTANTS:** HATS Gloucester Ltd  
163 Hucclecote Road  
Hucclecote  
Gloucester  
Gloucestershire  
GL3 3TX

Absolute Solution Ltd

Abbreviated Balance Sheet  
31 March 2010

	Notes	31 3 10 £	£	31 3 09 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		4,107		4,723
<b>CURRENT ASSETS</b>					
Stocks		2,290		-	
Debtors		70,629		41,135	
Prepayments and accrued income		773		1,319	
Cash at bank		25,349		106,051	
		99,041		148,505	
<b>CREDITORS</b>					
Amounts falling due within one year		44,176		57,416	
<b>NET CURRENT ASSETS</b>			54,865		91,089
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			58,972		95,812
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		99		99
Profit and loss account			58,873		95,713
<b>SHAREHOLDERS' FUNDS</b>			58,972		95,812

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 director acknowledges her 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 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 director on 23/8/10 and were signed by

  
Mrs S G Oliver - Director

The notes form part of these abbreviated accounts

Absolute Solution Ltd

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                      - 20% on reducing balance

**Stocks**

Work in progress is valued at the lower of cost and net realisable value

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads

**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 2009	13,897
Additions	412
	<hr/>
At 31 March 2010	14,309
	<hr/>
<b>DEPRECIATION</b>	
At 1 April 2009	9,175
Charge for year	1,027
	<hr/>
At 31 March 2010	10,202
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<b>NET BOOK VALUE</b>	
At 31 March 2010	4,107
	<hr/>
At 31 March 2009	4,722
	<hr/>

Absolute Solution Ltd

Notes to the Abbreviated Accounts - continued  
for the Year Ended 31 March 2010

**3 CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid		Nominal value	31 3 10 £	31 3 09 £
Number	Class			
99	Ordinary	£1	99	99
			<u>99</u>	<u>99</u>