

Registered Number 03679185

ABSOLUTE DATA SERVICES LIMITED

Abbreviated Accounts

31 March 2012

ABSOLUTE DATA SERVICES LIMITED

Registered Number 03679185

Balance Sheet as at 31 March 2012

	Notes	2012	2011
		£	£
Fixed assets			
Tangible	2	4,894	6,076
Total fixed assets		4,894	6,076
Current assets			
Stocks		8,288	7,865
Debtors		40,632	40,212
Cash at bank and in hand		80,828	66,941
Total current assets		129,748	115,018
Creditors: amounts falling due within one year		(31,396)	(34,255)
Net current assets		98,352	80,763
Total assets less current liabilities		103,246	86,839
Total net Assets (liabilities)		103,246	86,839
Capital and reserves			
Called up share capital		10	10
Profit and loss account		103,236	86,829
Shareholders funds		103,246	86,839

- a. For the year ending 31 March 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 24 October 2012

And signed on their behalf by:

James Purdie, 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 31 March 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)

Turnover

Turnover represents amounts chargeable, net of value added tax, in respect of the sale of goods and services to customers.

Depreciation

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

Plant and Machinery 25.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 31 March 2011	28,751
additions	449
disposals	
revaluations	
transfers	
At 31 March 2012	<u>29,200</u>
Depreciation	
At 31 March 2011	22,675
Charge for year	1,631
on disposals	
At 31 March 2012	<u>24,306</u>
Net Book Value	
At 31 March 2011	6,076
At 31 March 2012	<u>4,894</u>