

**Registered Number 03679185**

**ABSOLUTE DATA SERVICES LIMITED**

**Abbreviated Accounts**

**31 March 2013**

## Abbreviated Balance Sheet as at 31 March 2013

	Notes	2013	2012
		£	£
<b>Fixed assets</b>			
Tangible assets	2	5,988	4,894
		<u>5,988</u>	<u>4,894</u>
<b>Current assets</b>			
Stocks		6,120	8,288
Debtors		38,461	40,632
Cash at bank and in hand		82,809	80,828
		<u>127,390</u>	<u>129,748</u>
<b>Creditors: amounts falling due within one year</b>		<u>(39,493)</u>	<u>(31,396)</u>
<b>Net current assets (liabilities)</b>		<u>87,897</u>	<u>98,352</u>
<b>Total assets less current liabilities</b>		<u>93,885</u>	<u>103,246</u>
<b>Total net assets (liabilities)</b>		<u>93,885</u>	<u>103,246</u>
<b>Capital and reserves</b>			
Called up share capital	3	10	10
Profit and loss account		93,875	103,236
<b>Shareholders' funds</b>		<u>93,885</u>	<u>103,246</u>

- For the year ending 31 March 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- 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 September 2013

And signed on their behalf by:

**James Purdie, Director**

**Notes to the Abbreviated Accounts for the period ended 31 March 2013****1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

**Turnover policy**

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

**Tangible assets depreciation policy**

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows:

Plant and machinery 25% reducing balance

**Other accounting policies****Stock**

Stock is valued at the lower of cost and net realisable value, after due regard for obsolete and slow moving stocks. Net realisable value is based on selling price less anticipated costs to completion and selling costs.

**Hire purchase and leasing**

Rentals payable under operating leases are charged in the profit and loss account on a straight line basis over the lease term.

**2 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 April 2012	29,200
Additions	3,089
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2013	<u>32,289</u>
<b>Depreciation</b>	
At 1 April 2012	24,306
Charge for the year	1,995
On disposals	-
At 31 March 2013	<u>26,301</u>

**Net book values**

At 31 March 2013	<u>5,988</u>
At 31 March 2012	<u>4,894</u>

**3 Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2013</i>	<i>2012</i>
	<i>£</i>	<i>£</i>
10 Ordinary shares of £1 each	10	10

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