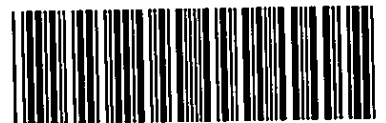


REGISTERED NUMBER: 03914506 (England and Wales)

REGISTRAR'S COPY

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2012
FOR
ABSOLUTE DESIGN SOLUTIONS LTD

SATURDAY



A1E5D4QJ

A16

28/07/2012

#272

COMPANIES HOUSE

ABSOLUTE DESIGN SOLUTIONS LTD
CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2012

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

ABSOLUTE DESIGN SOLUTIONS LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2012

DIRECTOR: A Savvides

SECRETARY Mrs A Ghaemmaghami

REGISTERED OFFICE: Solar House
282 Chase Road
London
N14 6NZ

REGISTERED NUMBER 03914506 (England and Wales)

ACCOUNTANTS: Freemans Partnership LLP
Chartered Certified Accountants
Solar House
282 Chase Road
London
N14 6NZ

ABSOLUTE DESIGN SOLUTIONS LTD

**ABBREVIATED BALANCE SHEET
31 MARCH 2012**

	Notes	2012 £	2011 £
FIXED ASSETS			
Tangible assets	2	78,267	69,182
CURRENT ASSETS			
Debtors		80,360	81,449
Cash at bank and in hand		20,495	28,042
		<u>100,855</u>	<u>109,491</u>
CREDITORS			
Amounts falling due within one year		<u>37,546</u>	<u>34,855</u>
NET CURRENT ASSETS		<u>63,309</u>	<u>74,636</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>141,576</u>	<u>143,818</u>
CAPITAL AND RESERVES			
Called up share capital	3	100	100
Profit and loss account		<u>141,476</u>	<u>143,718</u>
SHAREHOLDERS' FUNDS		<u>141,576</u>	<u>143,818</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2012

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2012 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) 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 20 July 2012 and were signed by



A Savvides - Director

The notes form part of these abbreviated accounts

ABSOLUTE DESIGN SOLUTIONS LTD

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2012**

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

Plant and machinery	- 33% on reducing balance
Fixtures and fittings	- 33% on reducing balance
Computer equipment	- 33% 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

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2011	118,704
Additions	10,068
	<hr/>
At 31 March 2012	128,772
	<hr/>
DEPRECIATION	
At 1 April 2011	49,522
Charge for year	983
	<hr/>
At 31 March 2012	50,505
	<hr/>
NET BOOK VALUE	
At 31 March 2012	78,267
	<hr/> <hr/>
At 31 March 2011	69,182
	<hr/> <hr/>

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid		Nominal value	2012 £	2011 £
Number	Class			
100	Ordinary shares	£1	<u>100</u>	<u>100</u>