Absolute Interest Ltd

Abbreviated Accounts

30 June 2007

WEDNESDAY



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30/04/2008 COMPANIES HOUSE

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Absolute Interest Ltd Abbreviated Balance Sheet as at 30 June 2007

ŧ	Notes		2007 £		2006 £
Fixed assets					_
Tangible assets	2		470		700
Current assets					
Debtors		6,724		5,833	
Cash at bank and in hand		16,415		10,996	
	-	23,139		16,829	
Creditors amounts falling due					
within one year		(22,023)		(6,129)	
Net current assets	-		1,116		10,700
Net assets		-	1,586	-	11,400
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			1,585		11,399
Shareholder's funds			1,586	- -	11,400

The director is satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act

The director acknowledges his responsibilities for

- (i) ensuring that the company keeps proper accounting records which comply with Section 221 of the Companies Act 1985, 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 226 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company

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

M Eaton Director

Approved by the board on >

28.04.08

Absolute Interest Ltd Notes to the Abbreviated Accounts for the year ended 30 June 2007

1 Accounting policies

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

Turnover

Turnover represents fees and commissions receivable

2	Tangible fixed assets			£	
	Cost At 1 July 2006			700	
	At 30 June 2007			700	
	Depreciation				
	At 30 June 2007			230	
	Net book value At 30 June 2007			470	
	At 30 June 2006			700	
3	Share capital			2007 £	2006 £
	Authorised			100 000	100,000
	Ordinary shares of £1 each			100,000	100,000
		2007	2006	2007	2006
		No	No	£	£
	Allotted, called up and fully paid				
	Ordinary shares of £1 each	1	1_	1	1