Absolute Interest Limited

Abbreviated Accounts

31 December 2008

WEDNESDAY

A35 08/07/2009 COMPANIES HOUSE

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Absolute Interest Limited Abbreviated Balance Sheet as at 31 December 2008

	Notes		2008 £		2007 £
Fixed assets Tangible assets	2		-		470
Current assets Debtors Cash at bank and in hand		2,867 2,867		6,724 16,415 23,139	
Creditors: amounts falling d within one year	ue	(1,193)		(22,023)	
Net current assets		-	1,674	-	1,116
Net assets			1,674		1,586
Capital and reserves Profit and loss account			1,674		1,586
Shareholder's funds		-	1,674	_	1,586

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.

Approved by the board on 30 June 2009

Absolute Interest Limited Notes to the Abbreviated Accounts for the period ended 31 December 2008

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

Turnover

Turnover represents fees and commissions receivable.

Depreciation

Plant and machinery

Net book value At 31 December 2008

At 30 June 2007

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

Fully depreciated due to cessation of trade

470

2	Tangible fixed assets	£
	Cost At 1 July 2007	700
	At 31 December 2008	700_
	Depreciation At 1 July 2007	230
	At 31 December 2008	700

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