

REGISTERED NUMBER: 04029330 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2008

FOR

ABSOLUTE HOSPITALITY LIMITED



ABSOLUTE HOSPITALITY LIMITED

**CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2008**

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

ABSOLUTE HOSPITALITY LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2008

DIRECTORS: D MacAuliffe
R Taylor

SECRETARY: D MacAuliffe

REGISTERED OFFICE: 1 High Street
Hounslow
Middlesex
TW3 1RH

REGISTERED NUMBER: 04029330 (England and Wales)

ACCOUNTANTS: A C Tucker & Co Limited
Chartered Accountants
Manor Cottage
18a Waxwell Lane
Pinner
Middlesex
HA5 3EN

ABSOLUTE HOSPITALITY LIMITED

**ABBREVIATED BALANCE SHEET
31 MARCH 2008**

	Notes	£ 2008	£ 2007
FIXED ASSETS			
Tangible assets	2	10,466	5,008
CURRENT ASSETS			
Debtors		376,967	433,717
Cash at bank		22,543	22,930
		<u>399,510</u>	<u>456,647</u>
CREDITORS			
Amounts falling due within one year		<u>285,365</u>	<u>372,180</u>
NET CURRENT ASSETS		<u>114,145</u>	<u>84,467</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>124,611</u>	<u>89,475</u>
CAPITAL AND RESERVES			
Called up share capital	3	200	200
Profit and loss account		<u>124,411</u>	<u>89,275</u>
SHAREHOLDERS' FUNDS		<u>124,611</u>	<u>89,475</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2008.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

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

The financial statements were approved by the Board of Directors on 11 December 2008 and were signed on its behalf by:



R Taylor - Director

The notes form part of these abbreviated accounts

ABSOLUTE HOSPITALITY LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2008

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 January 2007).

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 etc - 25% 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.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2007	9,945
Additions	8,074
At 31 March 2008	<u>18,019</u>
DEPRECIATION	
At 1 April 2007	4,937
Charge for year	2,616
At 31 March 2008	<u>7,553</u>
NET BOOK VALUE	
At 31 March 2008	<u>10,466</u>
At 31 March 2007	<u>5,008</u>

3. CALLED UP SHARE CAPITAL

Authorised:				
Number:	Class:	Nominal value:	2008	2007
1,000	Ordinary	£1	£ 1,000	£ 1,000
			<u> </u>	<u> </u>
Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	2008	2007
200	Ordinary	£1	£ 200	£ 200
			<u> </u>	<u> </u>