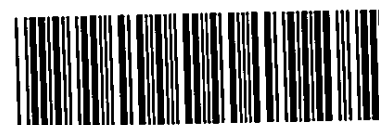


REGISTERED NUMBER 04089118 (England and Wales)

Abbreviated Unaudited Accounts  
for the Year Ended 31 October 2010  
for  
Absolute Network Solutions Ltd

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COMPANIES HOUSE

**Absolute Network Solutions Ltd**

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for the Year Ended 31 October 2010**

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**Absolute Network Solutions Ltd**  
**Company Information**  
**for the Year Ended 31 October 2010**

**DIRECTORS**

N E Davies  
S Williams

**REGISTERED OFFICE**

30 Birkenhead Road  
Hoylake  
Wirral  
Merseyside  
CH47 3BW

**REGISTERED NUMBER.**

04089118 (England and Wales)

**ACCOUNTANTS.**

John Graham & Co  
Chartered Accountants  
30 Birkenhead Road  
Hoylake  
Wirral  
CH47 3BW

**Absolute Network Solutions Ltd**

**Abbreviated Balance Sheet**  
**31 October 2010**

	Notes	31 10 10	31 10 09
		£	£
<b>FIXED ASSETS</b>			
Tangible assets	2	51,769	43,723
Investment property	3	97,861	97,861
		<u>149,630</u>	<u>141,584</u>
<b>CURRENT ASSETS</b>			
Debtors		68,059	91,273
Cash at bank and in hand		291	17,877
		<u>68,350</u>	<u>109,150</u>
<b>CREDITORS</b>			
Amounts falling due within one year		139,262	170,480
		<u>139,262</u>	<u>170,480</u>
<b>NET CURRENT LIABILITIES</b>		<u>(70,912)</u>	<u>(61,330)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		78,718	80,254
<b>CREDITORS</b>			
Amounts falling due after more than one year		(57,156)	(79,177)
		<u>(57,156)</u>	<u>(79,177)</u>
<b>PROVISIONS FOR LIABILITIES</b>		<u>(9,299)</u>	<u>-</u>
<b>NET ASSETS</b>		<u><u>12,263</u></u>	<u><u>1,077</u></u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	4	100	100
Profit and loss account		12,163	977
		<u>12,263</u>	<u>1,077</u>
<b>SHAREHOLDERS' FUNDS</b>		<u><u>12,263</u></u>	<u><u>1,077</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 October 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2010 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their 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 notes form part of these abbreviated accounts

Absolute Network Solutions Ltd  
Abbreviated Balance Sheet - continued  
31 October 2010

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 Board of Directors on 12 - 1 - 11 and were signed on its behalf by

N. E Davies

N E Davies - Director

A handwritten signature in black ink, appearing to be 'S Williams', with a long horizontal flourish extending to the right.

S Williams - Director

The notes form part of these abbreviated accounts

**Absolute Network Solutions Ltd**

**Notes to the Abbreviated Accounts**  
**for the Year Ended 31 October 2010**

**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 or, if held under a finance lease, over the lease term, whichever is the shorter

Plant and machinery	- 33% on cost
Motor vehicles	- 25% on cost

**Investment property**

Investment property is shown at most recent valuation. Any aggregate surplus or deficit arising from changes in market value is transferred to a revaluation reserve

**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**

Assets obtained under hire purchase contracts or finance leases are capitalised in the balance sheet. Those held under hire purchase contracts are depreciated over their estimated useful lives. Those held under finance leases are depreciated over their estimated useful lives or the lease term, whichever is the shorter.

The interest element of these obligations is charged to the profit and loss account over the relevant period. The capital element of the future payments is treated as a liability.

**Pension costs and other post-retirement benefits**

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

**2 TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 November 2009	154,827
Additions	63,972
Disposals	(114,016)
	<u>104,783</u>
At 31 October 2010	
<b>DEPRECIATION</b>	
At 1 November 2009	111,103
Charge for year	24,536
Eliminated on disposal	(82,625)
	<u>53,014</u>
At 31 October 2010	
<b>NET BOOK VALUE</b>	
At 31 October 2010	<u>51,769</u>
At 31 October 2009	<u>43,724</u>

Absolute Network Solutions Ltd

Notes to the Abbreviated Accounts - continued  
for the Year Ended 31 October 2010

3 INVESTMENT PROPERTY

	Total £
<b>COST</b>	
At 1 November 2009 and 31 October 2010	97,861
<b>NET BOOK VALUE</b>	
At 31 October 2010	97,861
At 31 October 2009	97,861

4 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value £	31 10 10 £	31 10 09 £
100	Ordinary Shares	1	100	100