

ABSOLUTE ENTERPRISES LIMITED

**Company Registration Number:
04137380 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st February 2012

End date: 31st January 2013

SUBMITTED

ABSOLUTE ENTERPRISES LIMITED

Company Information for the Period Ended 31st January 2013

Director:	B Evans
Company secretary:	Mrs S W Evans
Registered office:	8 The Paddocks Stapleford Abbots Essex RM4 1HG
Company Registration Number:	04137380 (England and Wales)

ABSOLUTE ENTERPRISES LIMITED

Abbreviated Balance sheet As at 31st January 2013

	Notes	2013 £	2012 £
Fixed assets			
Tangible assets:	4	4,756	2,351
Total fixed assets:		4,756	2,351
Current assets			
Cash at bank and in hand:		145,079	97,774
Total current assets:		145,079	97,774
Creditors			
Creditors: amounts falling due within one year	5	38,127	28,011
Net current assets (liabilities):		106,952	69,763
Total assets less current liabilities:		111,708	72,114
Total net assets (liabilities):		111,708	72,114

The notes form part of these financial statements

ABSOLUTE ENTERPRISES LIMITED

Abbreviated Balance sheet As at 31st January 2013 continued

	Notes	2013 £	2012 £
Capital and reserves			
Called up share capital:	6	3	3
Profit and Loss account:		111,705	72,111
Total shareholders funds:		<u>111,708</u>	<u>72,114</u>

For the year ending 31 January 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the Board of Directors on 29 July 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name: B Evans
Status: Director

The notes form part of these financial statements

ABSOLUTE ENTERPRISES LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st January 2013

1. Accounting policies

Basis of measurement and preparation of accounts

The financial accounts have been prepared under the small company regime in accordance with parts 15 and 16 of the Companies Act 2006.

Turnover policy

Turnover represents the invoices value of goods and services sold less trade discounts and value added tax.

Tangible fixed assets depreciation policy

Depreciation of fixed assets is calculated to write off the cost or valuation less any residual value over the estimated useful life.

ABSOLUTE ENTERPRISES LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st January 2013

4. Tangible assets

	Total
Cost	£
At 01st February 2012:	5,908
Additions:	3,595
At 31st January 2013:	9,503
Depreciation	
At 01st February 2012:	3,557
Charge for year:	1,190
At 31st January 2013:	4,747
Net book value	
At 31st January 2013:	4,756
At 31st January 2012:	2,351

ABSOLUTE ENTERPRISES LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st January 2013

5. Creditors: amounts falling due within one year

	2013	2012
	£	£
Taxation and social security:	33,463	27,316
Accruals and deferred income:	650	650
Other creditors:	4,014	45
Total:	<u>38,127</u>	<u>28,011</u>

ABSOLUTE ENTERPRISES LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st January 2013

6. Called up share capital

Allotted, called up and paid

Previous period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	3	1.00	3
Total share capital:			<u>3</u>
Current period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	3	1.00	3
Total share capital:			<u>3</u>

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