

Registered Number: 04137380

England and Wales

Absolute Enterprises Limited

Unaudited Abbreviated Report and Financial Statements

For the year ended 31 January 2016

Absolute Enterprises Limited
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For the year ended 31 January 2016

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Absolute Enterprises Limited
Abbreviated Balance Sheet
As at 31 January 2016

	Notes	2016 £	2015 £
Fixed assets			
Tangible assets	2	3,900	4,897
		3,900	4,897
Current assets			
Cash at bank and in hand		172,438	213,049
		172,438	213,049
Creditors: amounts falling due within one year		(44,372)	(29,307)
Net current assets		128,066	183,742
Total assets less current liabilities		131,966	188,639
Net assets		131,966	188,639
Capital and reserves			
Called up share capital		3	3
Profit and loss account		131,963	188,636
Shareholders funds		131,966	188,639

For the year ended 31 January 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director responsibilities: 1) The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476;

2) The director acknowledges his 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.

Signed on behalf of the board of directors

Dominic Gardiner Director

Date approved by the board: 15 February 2016

Absolute Enterprises Limited
Notes to the Abbreviated Financial Statements
For the year ended 31 January 2016

1 Accounting Policies

Basis of accounting

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

Operating lease rentals

Rentals payable under operating leases are charged against income on a straight line basis over the lease term.

Dividends

Proposed dividends are only included as liabilities in the financial statements when their payment has been approved by the shareholders prior to the balance sheet date.

Tangible fixed assets

Tangible fixed assets, other than freehold land, are stated at cost or valuation less depreciation and any provision for impairment. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:

Computer Equipment

20 Reducing balance

Absolute Enterprises Limited
Notes to the Abbreviated Financial Statements
For the year ended 31 January 2016

2 Tangible fixed assets

	Tangible fixed £
Cost or valuation	
At 01 February 2015	12,398
At 31 January 2016	12,398
Depreciation	
At 01 February 2015	7,501
Charge for year	997
At 31 January 2016	8,498
Net book values	
At 31 January 2016	3,900
At 31 January 2015	4,897

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.