

**Registered Number 04154517**

**ABSOLUTIONS LIMITED**

**Abbreviated Accounts**

**28 February 2013**

## Abbreviated Balance Sheet as at 28 February 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
<b>Fixed assets</b>			
Tangible assets	2	2,807	3,104
		<u>2,807</u>	<u>3,104</u>
<b>Current assets</b>			
Cash at bank and in hand		166,413	113,453
		<u>166,413</u>	<u>113,453</u>
<b>Creditors: amounts falling due within one year</b>		(17,266)	(10,351)
<b>Net current assets (liabilities)</b>		<u>149,147</u>	<u>103,102</u>
<b>Total assets less current liabilities</b>		<u>151,954</u>	<u>106,206</u>
<b>Creditors: amounts falling due after more than one year</b>		(71,786)	(67,916)
<b>Total net assets (liabilities)</b>		<u>80,168</u>	<u>38,290</u>
<b>Capital and reserves</b>			
Called up share capital		1	1
Profit and loss account		80,167	38,289
<b>Shareholders' funds</b>		<u>80,168</u>	<u>38,290</u>

- For the year ending 28 February 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.

Approved by the Board on 29 November 2013

And signed on their behalf by:

**A T H Braithwaite, Director**

**Notes to the Abbreviated Accounts for the period ended 28 February 2013****1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

**Turnover policy**

Turnover represents the value of work carried out and invoiced during the period under review

**Tangible assets depreciation policy**

Depreciation has been provided for on all assets at rates calculated to write them off over their estimated useful lives. Depreciation at the rate of 25% has been provided for on a reducing balance basis.

**2 Tangible fixed assets**

	£
<b>Cost</b>	
At 29 February 2012	19,964
Additions	639
Disposals	-
Revaluations	-
Transfers	-
At 28 February 2013	<u>20,603</u>
<b>Depreciation</b>	
At 29 February 2012	16,860
Charge for the year	936
On disposals	-
At 28 February 2013	<u>17,796</u>
<b>Net book values</b>	
At 28 February 2013	<u>2,807</u>
At 28 February 2012	<u>3,104</u>

**3 Transactions with directors**

Name of director receiving advance or credit:	A T H Braithwaite
Description of the transaction:	Loan Account
Balance at 29 February 2012:	£ 67,916
Advances or credits made:	£ 3,870
Advances or credits repaid:	-
Balance at 28 February 2013:	<u>£ 71,786</u>

The director has a loan account with the company. The amount outstanding at the year end was £71786 and is included within Creditors on the Balance Sheet. ( £67916, Debtors, 2012)

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