

Registered Number 04154517

ABSOLUTIONS LIMITED

Abbreviated Accounts

28 February 2010

**ABSOLUTIONS LIMITED**

Registered Number 04154517

**Balance Sheet as at 28 February 2010**

	Notes	2010 £	2009 £
<b>Fixed assets</b>			
Tangible	2	<u>3,884</u>	<u>3,774</u>
Total fixed assets		3,884	3,774
<b>Current assets</b>			
Debtors			33,015
Cash at bank and in hand		94,199	69,303
Total current assets		<u>94,199</u>	<u>102,318</u>
<b>Creditors: amounts falling due within one year</b>		(3,715)	(10,843)
 Net current assets		90,484	91,475
 Total assets less current liabilities		<u>94,368</u>	<u>95,249</u>
  Creditors: amounts falling due after one year		(80,907)	(77,939)
  Total net Assets (liabilities)		13,461	17,310
<b>Capital and reserves</b>			
Called up share capital		1	1
Profit and loss account		<u>13,460</u>	<u>17,309</u>
Shareholders funds		<u>13,461</u>	<u>17,310</u>

- a. For the year ending 28 February 2010 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
  - i. ensuring the company keeps accounting records which comply with Section 386; and
  - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 24 November 2010

And signed on their behalf by:

A T H Braithwaite, Director

**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 1068 of the Companies Act 2006.**

**Notes to the abbreviated accounts**

For the year ending 28 February 2010

**1 Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective June 2002)

**Turnover**

Turnover represents the value of services supplied by the company after the deduction of value added tax where applicable.

**Depreciation**

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery                      25.00% Reducing Balance

**2 Tangible fixed assets**

Cost	£
At 28 February 2009	16,925
additions	1,405
disposals	
revaluations	
transfers	
At 28 February 2010	<u>18,330</u>
Depreciation	
At 28 February 2009	13,151
Charge for year	1,295
on disposals	
At 28 February 2010	<u>14,446</u>
Net Book Value	
At 28 February 2009	3,774
At 28 February 2010	<u>3,884</u>

**3 Transactions with directors**

The director has a loan account with the company. The amount outstanding as at 28th February 2010 was £80907 and is included within Creditors on the Balance Sheet (£77939 - 2009).