

**ABSOLUTE EXPERIENCE LIMITED**

**UNAUDITED**

**FINANCIAL STATEMENTS**

**INFORMATION FOR FILING WITH THE REGISTRAR**

**FOR THE YEAR ENDED 30 JUNE 2017**

**ABSOLUTE EXPERIENCE LIMITED**  
**REGISTERED NUMBER: 04220380**

**BALANCE SHEET**  
**AS AT 30 JUNE 2017**

	Note	2017 £	2016 £
<b>Fixed assets</b>			
<b>Current assets</b>			
Debtors: amounts falling due within one year	4	380	380
		<u>380</u>	<u>380</u>
<b>Total assets less current liabilities</b>		380	380
		<u>380</u>	<u>380</u>
<b>Net assets excluding pension asset</b>		380	380
		<u>380</u>	<u>380</u>
<b>Net assets</b>		<u>380</u>	<u>380</u>
<b>Capital and reserves</b>			
Called up share capital		100	100
Profit and loss account		280	280
		<u>380</u>	<u>380</u>

For the year ended 30 June 2017 the Company was entitled to exemption from audit under section 480 of the Companies Act 2006.

Members have not required the Company to obtain an audit for the year in question in accordance with section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the provisions of FRS 102 Section 1A - small entities.

The financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The Company has opted not to file the profit and loss account in accordance with provisions applicable to companies subject to the small companies' regime.

The financial statements were approved and authorised for issue by the board and were signed on its behalf on 23 February 2018.

**S. Essex**

Director

The notes on pages 2 to 3 form part of these financial statements.

# **ABSOLUTE EXPERIENCE LIMITED**

## **NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 JUNE 2017**

### **1. General information**

Absolute Experience Limited is a private limited company incorporated in England and Wales. The registered office is 601 London Road, Westcliff on Sea, Essex SS0 9PE. The registered number is 04220380.

### **2. Accounting policies**

#### **2.1 Basis of preparation of financial statements**

The financial statements have been prepared under the historical cost convention unless otherwise specified within these accounting policies and in accordance with Section 1A of Financial Reporting Standard 102, the Financial Reporting Standard applicable in the UK and the Republic of Ireland and the Companies Act 2006.

#### **2.2 Tangible fixed assets**

Tangible fixed assets under the cost model are stated at historical cost less accumulated depreciation and any accumulated impairment losses. Historical cost includes expenditure that is directly attributable to bringing the asset to the location and condition necessary for it to be capable of operating in the manner intended by management.

Depreciation is charged so as to allocate the cost of assets less their residual value over their estimated useful lives, using the straight-line method.

Depreciation is provided on the following basis:

Other fixed assets	-	100%	Straight line
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The assets' residual values, useful lives and depreciation methods are reviewed, and adjusted prospectively if appropriate, or if there is an indication of a significant change since the last reporting date.

Gains and losses on disposals are determined by comparing the proceeds with the carrying amount and are recognised in the Profit and loss account.

**ABSOLUTE EXPERIENCE LIMITED**

**NOTES TO THE FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 30 JUNE 2017**

**3. Tangible fixed assets**

	Other fixed assets £
<b>Cost or valuation</b>	
At 1 July 2016	1,246
	<hr/>
At 30 June 2017	1,246
	<hr/>
<b>Depreciation</b>	
At 1 July 2016	1,246
	<hr/>
At 30 June 2017	1,246
	<hr/>
<b>Net book value</b>	
At 30 June 2017	-
	<hr/> <hr/>
At 30 June 2016	-
	<hr/> <hr/>

**4. Debtors**

	2017 £	2016 £
Other debtors	380	380
	<hr/>	<hr/>
	<u>380</u>	<u>380</u>

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.