Registered Number 04276231

ABSOLUTE STYLE LIMOUSINES LIMITED

Abbreviated Accounts

31 March 2010

ABSOLUTE STYLE LIMOUSINES LIMITED **Registered Number 04276231**

Balance Sheet as at 31 March 2010

	Notes	2010		2009	
		£	£	£	£
Fixed assets					
Intangible	2		34,100		15,864
Total fixed assets			34,100		15,864
Current assets					
Stocks		40,629		40,629	
Debtors		80,464		102,512	
Cash at bank and in hand		13,504		3,463	
Total current assets		134,597		146,604	
Creditors: amounts falling due within one year		(116,104)		(108,618)	
Net current assets			18,493		37,986
Total assets less current liabilities			52,593		53,850
Creditors: amounts falling due after one year			(47,622)		(69,177)
Total net Assets (liabilities)			4,971		(15,327)
Capital and reserves					
Called up share capital	3		1,000		1,000
Profit and loss account			3,971		(16,327)
Shareholders funds			4,971		(15,327)

a. For the year ending 31 March 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 30 November 2010

And signed on their behalf by:
Steve Wright-Browne, 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 31 March 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 January 2005)

2 **Intangible fixed assets**

Cost Or Valuation	**£**
At 31 March 2009	108,190
Addtions	35,000
Disposals	(64,212)
At 31 March 2010	78,978
Depreciation	
At 31 March 2009	92,326
Charge for year	(58,767)
on disposals	11,319
At 31 March 2010	44,878
Net Book Value	
At 31 March 2009	15,864
At 31 March 2010	34,100

3 **Share capital**

	2010	**2009**
	£	**£**
Authorised share capital:		
1000 Ordinary of £1.00 each	1,000	1,000
Allotted, called up and fully paid:		
1000 Ordinary of £1.00 each	1,000	1,000