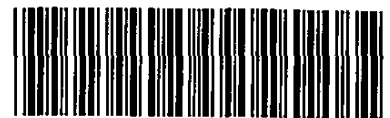


**REGISTERED NUMBER 04525706 (England and Wales)**

**ABBREVIATED UNAUDITED ACCOUNTS  
FOR THE PERIOD  
1 DECEMBER 2010 TO 31 DECEMBER 2011  
FOR  
ABSOLUTE VENUES LIMITED**

FRIDAY



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COMPANIES HOUSE

**ABSOLUTE VENUES LIMITED (REGISTERED NUMBER 04525706)**

**CONTENTS OF THE ABBREVIATED ACCOUNTS  
FOR THE PERIOD 1 DECEMBER 2010 TO 31 DECEMBER 2011**

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**ABSOLUTE VENUES LIMITED (REGISTERED NUMBER: 04525706)**

**ABBREVIATED BALANCE SHEET  
31 DECEMBER 2011**

	Notes	2011 £	2010 £
<b>FIXED ASSETS</b>			
Tangible assets	2	13,740	17,094
<b>CURRENT ASSETS</b>			
Debtors		111,515	117,395
<b>CREDITORS</b>			
Amounts falling due within one year	3	88,209	92,590
<b>NET CURRENT ASSETS</b>		23,306	24,805
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		37,046	41,899
<b>CREDITORS</b>			
Amounts falling due after more than one year	3	(25,484)	(32,807)
<b>PROVISIONS FOR LIABILITIES</b>		(1,765)	(2,276)
<b>NET ASSETS</b>		9,797	6,816
<b>CAPITAL AND RESERVES</b>			
Called up share capital	4	1	1
Profit and loss account		9,796	6,815
<b>SHAREHOLDERS' FUNDS</b>		9,797	6,816

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 December 2011

The members have not required the company to obtain an audit of its financial statements for the period ended 31 December 2011 in accordance with Section 476 of the Companies Act 2006

The director acknowledges her responsibilities for

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The notes form part of these abbreviated accounts

**ABSOLUTE VENUES LIMITED (REGISTERED NUMBER: 04525706)**

**ABBREVIATED BALANCE SHEET - continued**  
**31 DECEMBER 2011**

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The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the director on 27 September 2012 and were signed by

Ms S Watson-Harris - Director

A handwritten signature in black ink, consisting of a large, stylized capital 'S' followed by a horizontal stroke and a small flourish.

The notes form part of these abbreviated accounts

**ABSOLUTE VENUES LIMITED (REGISTERED NUMBER 04525706)**

**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE PERIOD 1 DECEMBER 2010 TO 31 DECEMBER 2011**

**1 ACCOUNTING POLICIES**

**Accounting convention**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

**Turnover**

Turnover represents net invoiced sales of services excluding value added tax

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

- Office equipment - 15% on reducing balance
- Computer equipment - 25% on cost

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

**2 TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 December 2010	44,247
Additions	589
	<hr/>
At 31 December 2011	44,836
	<hr/>
<b>DEPRECIATION</b>	
At 1 December 2010	27,153
Charge for period	3,943
	<hr/>
At 31 December 2011	31,096
	<hr/>
<b>NET BOOK VALUE</b>	
At 31 December 2011	13,740
	<hr/>
At 30 November 2010	17,094
	<hr/>

**3 CREDITORS**

Creditors include an amount of £69,316 (2010 - £75,183) for which security has been given

**4 CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid		Nominal value	2011 £	2010 £
Number	Class			
1	Ordinary	£1	<u>1</u>	<u>1</u>

**ABSOLUTE VENUES LIMITED (REGISTERED NUMBER: 04525706)**

**NOTES TO THE ABBREVIATED ACCOUNTS - continued  
FOR THE PERIOD 1 DECEMBER 2010 TO 31 DECEMBER 2011**

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**5 TRANSACTIONS WITH DIRECTOR**

During the year the company had a loan outstanding to Ms S Watson-Harris

Balance at start of the period £89,138

Advances £3,969

Repaid £19,942

Balance at end of the period £73,165

**6 ULTIMATE CONTROLLING PARTY**

The ultimate controlling party is Ms S Watson-Harris