

REGISTERED NUMBER: 04525706 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2013
FOR
ABSOLUTE VENUES LIMITED

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for the Year Ended 31 DECEMBER 2013

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ABBREVIATED BALANCE SHEET

31 DECEMBER 2013

	Notes	2013 £	£	2012 £	£
FIXED ASSETS					
Tangible assets	2		12,116		11,192
CURRENT ASSETS					
Debtors		164,333		133,481	
CREDITORS					
Amounts falling due within one year	3	<u>81,883</u>		<u>75,741</u>	
NET CURRENT ASSETS			<u>82,450</u>		<u>57,740</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			94,566		68,932
CREDITORS					
Amounts falling due after more than one year	3		(12,261)		(19,062)
PROVISIONS FOR LIABILITIES			<u>(1,766)</u>		<u>(1,437)</u>
NET ASSETS			<u>80,539</u>		<u>48,433</u>
CAPITAL AND RESERVES					
Called up share capital	4		1		1
Profit and loss account			<u>80,538</u>		<u>48,432</u>
SHAREHOLDERS' FUNDS			<u>80,539</u>		<u>48,433</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2013 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

- (a) 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.

ABBREVIATED BALANCE SHEET - continued
31 DECEMBER 2013

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 29 September 2014 and were signed by:

Ms S Watson-Harris - Director

NOTES TO THE ABBREVIATED ACCOUNTS
for the Year Ended 31 DECEMBER 2013

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.

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 January 2013	45,376
Additions	3,182
At 31 December 2013	<u>48,558</u>
DEPRECIATION	
At 1 January 2013	34,184
Charge for year	2,258
At 31 December 2013	<u>36,442</u>
NET BOOK VALUE	
At 31 December 2013	<u>12,116</u>
At 31 December 2012	<u>11,192</u>

3. CREDITORS

Creditors include an amount of £ 31,027 (2012 - £ 38,863) for which security has been given.

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2013 £	2012 £
1	Ordinary	£1	<u>1</u>	<u>1</u>

NOTES TO THE ABBREVIATED ACCOUNTS - continued
for the Year Ended 31 DECEMBER 2013

5. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

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

Balance at start of the period £72,807

Advances £8,492

Balance at end of the period £81,299

6. ULTIMATE CONTROLLING PARTY

The ultimate controlling party is Ms S Watson-Harris.

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.