Registered Number 04531059

ABSOLUTE PROJECT MANAGEMENT LIMITED

Abbreviated Accounts

30 September 2011

ABSOLUTE PROJECT MANAGEMENT LIMITED | Registered Number 04531059

Balance Sheet as at 30 September 2011

	Notes	2011		2010	
		£	£	£	£
Called up share capital not paid			0		
Fixed assets					
Tangible	2		691		521
Total fixed assets			691		521
Current assets					
Debtors		13,442		14,234	
Cash at bank and in hand		13,799		13,664	
Total current assets		27,241		27,898	
Creditors: amounts falling due within one year		(22,765)		(20,635)	
Net current assets			4,476		7,263
Total assets less current liabilities			5,167		7,784
Provisions for liabilities and charges			(145)		(109)
Total net Assets (liabilities)			5,022		7,675
Capital and reserves					
Called up share capital			100		100
Profit and loss account			4,922		7,575
Shareholders funds			5,022		7,675

a. For the year ending 30 September 2011 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 11 June 2012

And signed on their behalf by:
Ian Paul Chapman, 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 30 September 2011

1 **Accounting policies**

The full financial statements, from which these abbreviated accounts have been extracted, 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 amounts chargeable, net of value added tax in respect of the sale of goods and services to customers. Revenue Recognition In respect of long term contracts and contracts for on-going services, turnover represents the value of work done in the year, including estimates of amounts not invoiced. Turnover **in respect of long term contracts and contracts for on-going services is recognised by reference to the stage of** completion.

Depreciation

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

Office Equipment 20.00% Straight Line

2 **Tangible fixed assets**

Cost	£
At 30 September 2010	1,168
additions	410
disposals	
revaluations	
transfers	
At 30 September 2011	1,578
Depreciation	
At 30 September 2010	647
Charge for year	240
on disposals	
At 30 September 2011	887
Net Book Value	
At 30 September 2010	521
At 30 September 2011	**691**

3 **Transactions with directors**

The directors had a combined total of £242 (2010:£16) outstanding at the balance sheet date.

4 **Related party disclosures**

There were director loans as detailed in note 3.

5 **Debtors**

Debtors includes £nil (2010:£nil) receivable after more than year.

6 **Share capital**

Allotted, called up and fully paidOrdinary shares of £1 each, 2011: 100 (2010: 100)