

**Registered Number 04614016**

**ABSITE LIMITED**

**Abbreviated Accounts**

**31 December 2011**

ABSITE LIMITED

Registered Number 04614016

Balance Sheet as at 31 December 2011

	Notes	2011 £	2010 £
<b>Fixed assets</b>			
Tangible	2	3,087	3,683
Total fixed assets		3,087	3,683
<b>Current assets</b>			
Debtors		41,124	30,547
Cash at bank and in hand		92,210	42,059
Total current assets		133,334	72,606
<b>Creditors: amounts falling due within one year</b>		(81,133)	(69,481)
<b>Net current assets</b>		52,201	3,125
<b>Total assets less current liabilities</b>		55,288	6,808
<b>Total net Assets (liabilities)</b>		55,288	6,808
<b>Capital and reserves</b>			
Called up share capital		1	1
Profit and loss account		55,287	6,807
<b>Shareholders funds</b>		55,288	6,808

- a. For the year ending 31 December 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 03 May 2012

And signed on their behalf by:

**M Garcia Ponte, 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 December 2011

**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)

**Depreciation**

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

Fixtures and Fittings                      33.00% Reducing Balance

**2 Tangible fixed assets**

Cost	£
At 31 December 2010	10,499
additions	947
disposals	
revaluations	
transfers	
At 31 December 2011	<u>11,446</u>
Depreciation	
At 31 December 2010	6,816
Charge for year	1,543
on disposals	
At 31 December 2011	<u>8,359</u>
Net Book Value	
At 31 December 2010	3,683
At 31 December 2011	<u>3,087</u>