

**Registered Number 04614016**

**ABSITE LIMITED**

**Abbreviated Accounts**

**31 December 2010**

ABSITE LIMITED

Registered Number 04614016

Balance Sheet as at 31 December 2010

	Notes	2010 £	2009 £
<b>Fixed assets</b>			
Tangible	2	3,683	1,827
Total fixed assets		3,683	1,827
<b>Current assets</b>			
Debtors		30,547	15,475
Cash at bank and in hand		42,059	40,902
Total current assets		72,606	56,377
<b>Creditors: amounts falling due within one year</b>		(69,481)	(57,855)
<b>Net current assets</b>		3,125	(1,478)
<b>Total assets less current liabilities</b>		6,808	349
<b>Total net Assets (liabilities)</b>		6,808	349
<b>Capital and reserves</b>			
Called up share capital		1	1
Profit and loss account		6,807	348
<b>Shareholders funds</b>		6,808	349

- a. For the year ending 31 December 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 June 2011

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 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)

**Depreciation**

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

Fixtures and Fittings                      25.00% Reducing Balance

**2 Tangible fixed assets**

Cost	£
At 31 December 2009	6,801
additions	3,698
disposals	
revaluations	
transfers	
At 31 December 2010	<u>10,499</u>
Depreciation	
At 31 December 2009	4,974
Charge for year	1,842
on disposals	
At 31 December 2010	<u>6,816</u>
Net Book Value	
At 31 December 2009	1,827
At 31 December 2010	<u>3,683</u>