

**Registered Number 04614016**

**ABSITE LIMITED**

**Abbreviated Accounts**

**31 December 2014**

## Abbreviated Balance Sheet as at 31 December 2014

	Notes	2014	2013
		£	£
<b>Fixed assets</b>			
Tangible assets	2	2,147	3,006
		<u>2,147</u>	<u>3,006</u>
<b>Current assets</b>			
Debtors		1,095	12,940
Cash at bank and in hand		270,667	162,515
		<u>271,762</u>	<u>175,455</u>
<b>Creditors: amounts falling due within one year</b>		<u>(47,487)</u>	<u>(21,408)</u>
<b>Net current assets (liabilities)</b>		<u>224,275</u>	<u>154,047</u>
<b>Total assets less current liabilities</b>		<u>226,422</u>	<u>157,053</u>
<b>Total net assets (liabilities)</b>		<u>226,422</u>	<u>157,053</u>
<b>Capital and reserves</b>			
Called up share capital		1	1
Profit and loss account		226,421	157,052
<b>Shareholders' funds</b>		<u>226,422</u>	<u>157,053</u>

- For the year ending 31 December 2014 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 7 April 2015

And signed on their behalf by:

**M Garcia Ponte, Director**

**Notes to the Abbreviated Accounts for the period ended 31 December 2014****1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

**2 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 January 2014	13,896
Additions	214
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2014	<u>14,110</u>
<b>Depreciation</b>	
At 1 January 2014	10,890
Charge for the year	1,073
On disposals	-
At 31 December 2014	<u>11,963</u>
<b>Net book values</b>	
At 31 December 2014	<u>2,147</u>
At 31 December 2013	<u>3,006</u>

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