

**REGISTERED NUMBER: 04637414 (England and Wales)**

**ABBREVIATED UNAUDITED ACCOUNTS**

**FOR THE PERIOD**

**1 FEBRUARY 2010 TO 30 NOVEMBER 2010**

**FOR**

**ABSOLUTE DIGITAL SYSTEMS LIMITED**

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18/03/2011

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COMPANIES HOUSE

**ABSOLUTE DIGITAL SYSTEMS LIMITED (REGISTERED NUMBER: 04637414)**

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FOR THE PERIOD 1 FEBRUARY 2010 TO 30 NOVEMBER 2010**

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**ABSOLUTE DIGITAL SYSTEMS LIMITED**

**COMPANY INFORMATION  
FOR THE PERIOD 1 FEBRUARY 2010 TO 30 NOVEMBER 2010**

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**DIRECTOR:** B Patterson

**SECRETARY:** B Patterson

**REGISTERED OFFICE:** Dean Statham  
Bank Passage  
Off Market Square  
Stafford  
Staffordshire  
ST16 2JS

**REGISTERED NUMBER:** 04637414 (England and Wales)

**ABSOLUTE DIGITAL SYSTEMS LIMITED (REGISTERED NUMBER: 04637414)****ABBREVIATED BALANCE SHEET  
30 NOVEMBER 2010**

	Notes	2010 £	2010 £
<b>FIXED ASSETS</b>			
Tangible assets	2	-	1,517
<b>CURRENT ASSETS</b>			
Debtors		14,811	16,809
Cash at bank		12,718	42,879
		<u>27,529</u>	<u>59,688</u>
<b>CREDITORS</b>			
Amounts falling due within one year		(3,097)	(31,182)
<b>NET CURRENT ASSETS</b>		<u>24,432</u>	<u>28,506</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		24,432	30,023
<b>PROVISIONS FOR LIABILITIES</b>		-	(281)
<b>NET ASSETS</b>		<u>24,432</u>	<u>29,742</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	300	300
Profit and loss account		24,132	29,442
<b>SHAREHOLDERS' FUNDS</b>		<u>24,432</u>	<u>29,742</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30 November 2010

The members have not required the company to obtain an audit of its financial statements for the period ended 30 November 2010 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

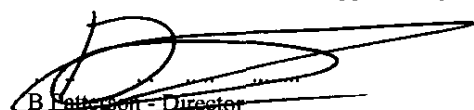
- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for 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

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

06/03/11

and were signed by

  
B. Patterson - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE PERIOD 1 FEBRUARY 2010 TO 30 NOVEMBER 2010

1 ACCOUNTING POLICIES

**Accounting convention**

The financial statements have been prepared under the historical cost convention

**Financial Reporting Standard Number 1**

Exemption has been taken from preparing a cash flow statement on the grounds that the company qualifies as a small company

**Turnover**

Turnover represents net invoiced sales of goods, 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

Plant and machinery	- 25% on reducing balance
Fixtures and fittings	- 25% on reducing balance
Computer equipment	- 33% 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

2 TANGIBLE FIXED ASSETS

	Total £
<b>COST</b>	
At 1 February 2010	3,109
Disposals	(3,109)
	<u>-</u>
At 30 November 2010	-
<b>DEPRECIATION</b>	
At 1 February 2010	1,592
Charge for period	705
Eliminated on disposal	(2,297)
	<u>-</u>
At 30 November 2010	-
<b>NET BOOK VALUE</b>	
At 30 November 2010	-
	<u><u>-</u></u>
At 31 January 2010	<u><u>1,517</u></u>

3 CALLED UP SHARE CAPITAL

Number	Class	Nominal value	2010 £	2010 £
300	Share capital 1	£1	<u>300</u>	<u>300</u>

NOTES TO THE ABBREVIATED ACCOUNTS - continued  
FOR THE PERIOD 1 FEBRUARY 2010 TO 30 NOVEMBER 2010

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4 TRANSACTIONS WITH DIRECTOR

The following loan to directors subsisted during the period ended 30 November 2010 and the year ended 31 January 2010

	2010 £	2010 £
<b>B Patterson</b>		
Balance outstanding at start of period	-	-
Balance outstanding at end of period	7,059	-
Maximum balance outstanding during period	<u>7,059</u>	<u>-</u>