

**Registered Number 04650655**

**Absolute Business Services Limited**

**Abbreviated Accounts**

**31 March 2010**

**Absolute Business Services Limited**

**Registered Number 04650655**

**Company Information**

**Registered Office:**

33 Suffolk Drive  
Burpham  
Guildford  
Surrey  
GU4 7FD

**Reporting Accountants:**

Ashdown Price Chartered Accountants

4 Beaufort  
Parklands  
Guildford  
Surrey  
GU2 9JX

**Absolute Business Services Limited**

**Registered Number 04650655**

**Balance Sheet as at 31 March 2010**

	Notes	2010 £	£	2009 £	£
<b>Fixed assets</b>					
Tangible	2		704		939
			<u>704</u>		<u>939</u>
<b>Current assets</b>					
Debtors		580		502	
Cash at bank and in hand		0		807	
Total current assets		<u>580</u>		<u>1,309</u>	
<b>Creditors: amounts falling due within one year</b>		(8,444)		(6,174)	
Net current assets (liabilities)			(7,864)		(4,865)
Total assets less current liabilities			<u>(7,160)</u>		<u>(3,926)</u>
Total net assets (liabilities)			<u>(7,160)</u>		<u>(3,926)</u>
<b>Capital and reserves</b>					
Called up share capital	3		100		100
Profit and loss account			(7,260)		(4,026)
Shareholders funds			<u>(7,160)</u>		<u>(3,926)</u>

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- a. For the year ending 31 March 2010 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
  - 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 responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
  - 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 December 2010

And signed on their behalf by:

J C Auletta, 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 March 2010

**1 Accounting policies**

**Accounting convention**

The financial statements 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 net invoiced sales of goods, excluding value added tax.

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

**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% on reducing balance

**2 Tangible fixed assets**

		<b>Total</b>
		<b>£</b>
<b>Cost</b>		
At 01 April 2009	-	3,946
At 31 March 2010	-	<u>3,946</u>
<b>Depreciation</b>		
At 01 April 2009		3,007
Charge for year	-	<u>235</u>
At 31 March 2010	-	<u>3,242</u>
<b>Net Book Value</b>		
At 31 March 2010		704
At 31 March 2009	-	<u>939</u>

**3 Share capital**

	<b>2010</b>	<b>2009</b>
	<b>£</b>	<b>£</b>
<b>Allotted, called up and fully paid:</b>		
100 Ordinary shares of £1 each	100	100

