

**Registered Number 04707949**

**The Absolute Agency Limited**

**Abbreviated Accounts**

**31 March 2013**

The Absolute Agency Limited

Registered Number 04707949

Balance Sheet as at 31 March 2013

	Notes	2013	2012
		£	£
<b>Fixed assets</b>	2		
Tangible		1,165	691
		<u>1,165</u>	<u>691</u>
<b>Current assets</b>			
Debtors		17,488	13,282
Cash at bank and in hand		204	3,693
Total current assets		<u>17,692</u>	<u>16,975</u>
<b>Creditors: amounts falling due within one year</b>		(19,459)	(25,147)
<b>Net current assets (liabilities)</b>		(1,767)	(8,172)
<b>Total assets less current liabilities</b>		<u>(602)</u>	<u>(7,481)</u>
<b>Total net assets (liabilities)</b>		<u>(602)</u>	<u>(7,481)</u>
<b>Capital and reserves</b>			
Called up share capital	4	100	100
Profit and loss account		(702)	(7,581)

**Shareholders funds**

(602)

(7,481)

- a. For the year ending 31 March 2013 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 18 November 2013

And signed on their behalf by:

**Mrs Rahman, 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 2013

**1 Accounting policies****Basis of accounting**

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**

The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax. In respect of long-term contracts and contracts for on-going services, turnover represents the value of work done in the year, including estimates of amounts not invoiced. Turnover in respect of long-term contracts and contracts for on-going services is recognised by reference to the stage of completion.

**Fixed Assets**

All fixed assets are initially recorded at cost.

**Depreciation**

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

Fixtures & Fittings	0% Method for Fixtures & fittings
Equipment	0% Method for Equipment

**2 Fixed Assets**

	<b>Tangible Assets</b>	<b>Total</b>
<b>Cost or valuation</b>	<b>£</b>	<b>£</b>
At 01 April 2012	1,737	1,737
Additions	930	930
At 31 March 2013	<u>2,667</u>	<u>2,667</u>
<b>Depreciation</b>		
At 01 April 2012	1,046	1,046
Charge for year	456	456
At 31 March 2013	<u>1,502</u>	<u>1,502</u>
<b>Net Book Value</b>		
At 31 March 2013	1,165	1,165
At 31 March 2012	<u>691</u>	<u>691</u>

3 Creditors: amounts falling due after more than one year

4 Share capital

	2013	2012
	£	£
<b>Authorised share capital:</b>		
1000 Ordinary of £1 each	1,000	1,000
<b>Allotted, called up and fully paid:</b>		
100 Ordinary of £1 each	100	100