

REGISTERED NUMBER: 4797084

ENGLAND AND WALES

ABSOLUTE MARBELLA PROPERTIES LIMITED
ABBREVIATED REPORT AND FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30TH JUNE, 2008



ABSOLUTE MARBELLA PROPERTIES LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30TH JUNE, 2008

	<u>Notes</u>	<u>2008</u>	<u>2007</u>
	<u>£</u>	<u>£</u>	<u>£</u>
TANGIBLE FIXED ASSETS	2	469	196
CURRENT ASSETS			
Cash in Hand and at Bank		120864	53294
CREDITORS:			
Amounts falling due within one year		-40755	-34571
NET CURRENT ASSETS		80109	18723
NET ASSETS		<u>£ 80578</u>	<u>£ 18919</u>
Represented by			
CALLED up share capital	3	2	2
Profit and Loss Account		80576	18917
		<u>£ 80578</u>	<u>£ 18919</u>

The Company was entitled to the exemption from audit under Section 249A(1) of The Companies Act 1985 for the year ending 30th June 2008

No notice has been deposited under Section 249B(2) of the Companies Act 1985 in relation to its financial statements for the financial year

These abbreviated financial statements have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and with the Financial Reporting Standards for Smaller Entities (effective June 2002)

ABSOLUTE MARBELLA PROPERTIES LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30TH JUNE, 2008 (continued)

The Director acknowledge his responsibility for

- (1) ensuring that the Company keeps accounting records which comply with section 221 of The Companies Act 1985 and
- (11) 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 for the financial year in accordance with the requirements of section 226 and which otherwise comply with the requirements of the Act relating to accounts, so far as applicable to the Company

The Director has taken advantage of special exemptions conferred by Schedule 8 to The Companies Act 1985 applicable to small Companies in the preparation of the accounts and has done so on the grounds that, in his opinion, the Company is entitled to these exemptions

SIGNED on behalf of the Board of Directors


I LIBORWICH - Director

Date:

9 - 9 -

2008

ABSOLUTE MARBELLA PROPERTIES LIMITED

NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30TH JUNE, 2008

1. ACCOUNTING POLICIES

(a) Basis of Accounting

The financial statements have been prepared under the historical cost convention in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002)

(b) Turnover

Turnover represents net invoiced sales during the year

(c) Tangible Fixed Assets

Depreciation is provided so as to write off the cost of the assets over their estimated useful lives. The following annual rates have been used -

Office Equipment - 25% on cost

(d) Deferred Taxation

Provision is made at current rates for taxation deferred in respect of all material timing differences except that, in the opinion of the Director, there is reasonable probability that the liability will not arise in the foreseeable future

2. TANGIBLE FIXED ASSETS

	<u>Office Equipment</u>
COST	
At 1 st July 2007	1281
Additions	626
At 30 th June 2008	<u>£ 1907</u>
DEPRECIATION	
At 1 st July 2007	1085
Charge for Year	353
At 30 th June 2008	<u>£ 1438</u>
NET BOOK VALUE	
At 30 th June 2007	196
At 30 th June 2008	<u>£ 469</u>

ABSOLUTE MARBELLA PROPERTIES LIMITED

NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30TH JUNE, 2008 continued

3. CALLED UP SHARE CAPITAL

Authorised

1,000 Ordinary Shares of £1 each	£ 1,000
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Allotted, called up and fully paid

2 Ordinary Shares of £1 each	£ 2
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