

REGISTERED NUMBER: 4797084

ENGLAND AND WALES

ABSOLUTE PROPERTIES WORLDWIDE LIMITED
ABBREVIATED REPORT AND FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30TH JUNE, 2010

FRIDAY



AKOPOMP6

A22

20/08/2010

186

COMPANIES HOUSE

ABSOLUTE PROPERTIES WORLDWIDE LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30TH JUNE, 2010

	<u>Notes</u>	<u>£</u>	<u>2010</u> <u>£</u>	<u>£</u>	<u>2009</u> <u>£</u>
TANGIBLE FIXED ASSETS	2		-		117
CURRENT ASSETS					
Debtors		8842		2738	
Cash in Hand and at Bank		1253		582	
		<u>10095</u>		<u>3320</u>	
CREDITORS:					
Amounts falling due within one year		<u>-10201</u>		<u>-3098</u>	
NET CURRENT (LIABILITIES) ASSETS			<u>-106</u>		<u>222</u>
NET ASSETS			<u>£ -106</u>		<u>£ 339</u>
Represented by					
CALLED up share capital	3		2		2
Profit and Loss Account			<u>-108</u>		<u>337</u>
			<u>£ -106</u>		<u>£ 339</u>

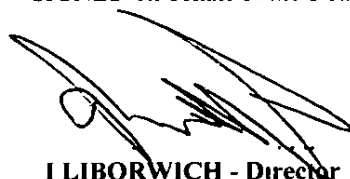
For the year ended 30th June 2010 the company was entitled to exemption from audit under section 477 of the Companies Act 2006, relating to small companies

Director's responsibilities

- * The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476,
- * 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

SIGNED on behalf of the Board of Directors



I LIBORWICH - Director

Date:

16 - 8

2010

ABSOLUTE PROPERTIES WORLDWIDE LIMITED

NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30TH JUNE, 2010

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 rate has 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 2009	1907
Disposal	-1907
	<u>£ -</u>
At 30 th June 2010	<u>£ -</u>
DEPRECIATION	
At 1 st July 2008	1790
On Disposal	-1790
	<u>£ -</u>
At 30 th June 2010	<u>£ -</u>
NET BOOK VALUE	
At 30 th June 2009	<u>£ 117</u>
At 30 th June 2010	<u>£ -</u>

3. CALLED UP SHARE CAPITAL

Authorised		
1,000 Ordinary Shares of £1 each	<u>£ 1,000</u>	<u>£ 1,000</u>
 Allotted, called up and fully paid		
2 Ordinary Shares of £1 each	<u>£ 2</u>	<u>£ 2</u>