

Abbreviated Accounts for the Year Ended 31 December 2013

for

Absolutely Rights Limited

Saltrick & Saltrick Ltd.
Chartered Accountants
18 The Glasshouse Studios
Fryern Court Road
Fordingbridge
Hampshire
SP6 1QX

TUESDAY



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COMPANIES HOUSE

Absolutely Rights Limited

Contents of the Abbreviated Accounts
for the Year Ended 31 December 2013

	Page
Company Information	1
Report of the Accountants	2
Abbreviated Balance Sheet	3
Notes to the Abbreviated Accounts	4

Absolutely Rights Limited

Company Information
for the Year Ended 31 December 2013

DIRECTORS:

G Kennedy
C B Pye

SECRETARY:

G Kennedy

REGISTERED OFFICE:

18 The Glasshouse Studios
Fryern Court Road
Fordingbridge
Hampshire
SP6 1QX

REGISTERED NUMBER:

04809909

ACCOUNTANTS:

Saltrick & Saltrick Ltd.
Chartered Accountants
18 The Glasshouse Studios
Fryern Court Road
Fordingbridge
Hampshire
SP6 1QX

The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages three to four) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 December 2013 set out on pages two to eight and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

Simon & Simon Ltd

Saltrick & Saltrick Ltd.
Chartered Accountants
18 The Glasshouse Studios
Fryern Court Road
Fordingbridge
Hampshire
SP6 1QX

18 September 2014

Abbreviated Balance Sheet

31 December 2013

	Notes	31.12.13 £	31.12.12 £
CURRENT ASSETS			
Debtors		12,114	412
Cash at bank		<u>11,755</u>	<u>11,350</u>
		23,869	11,762
CREDITORS			
Amounts falling due within one year		<u>20,989</u>	<u>8,876</u>
NET CURRENT ASSETS		<u>2,880</u>	<u>2,886</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>2,880</u>	<u>2,886</u>
CAPITAL AND RESERVES			
Called up share capital	2	100	100
Profit and loss account		<u>2,780</u>	<u>2,786</u>
SHAREHOLDERS' FUNDS		<u>2,880</u>	<u>2,886</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2013 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their 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 Board of Directors on 18 September 2014 and were signed on its behalf by:



C B Pye - Director

The notes form part of these abbreviated accounts

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 services, 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.

2. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.12.13 £	31.12.12 £
80	Ordinary	£1	20	20
20	Preference	£1	<u>80</u>	<u>80</u>
			<u>100</u>	<u>100</u>

3. **ULTIMATE PARENT COMPANY**

The ultimate parent company is Absolutely Productions Limited, a company registered in England who control the 80 Ordinary Shares that are issued.