Registered Number 04918155

ABSOLUTE AUDIO BOOKS LIMITED

Abbreviated Accounts

31 December 2011

ABSOLUTE AUDIO BOOKS LIMITED — Registered Number 04918155

Balance Sheet as at 31 December 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		1		1
Total fixed assets			1		1
Current assets					
Stocks		6,064		6,064	
Debtors				3	
Cash at bank and in hand		754		869	
Total current assets		6,818		6,936	
Creditors: amounts falling due within one year		(507)		(493)	
Net current assets			6,311		6,443
Total assets less current liabilities			6,312		6,444
Creditors: amounts falling due after one year			(7,200)		(7,200)
Total net Assets (liabilities)			(888)		(756)
Capital and reserves					
Called up share capital			300		300
Profit and loss account			(1,188)		(1,056)
Shareholders funds			(888)		(756)

a. For the year ending 31 December 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
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 responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. 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 or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
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 04 September 2012

And signed on their behalf by:
R I Coleman, 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 December 2011

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective June 2002)

The principal activity of the Company in the year under review was as publisher of audio books

Turnover

Turnover for the year was nil

Depreciation

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

Plant and Machinery 25.00% Straight Line

2 **Tangible fixed assets**

Cost	£
At 31 December 2010	836
additions	0
disposals	0
revaluations	0
transfers	0
At 31 December 2011	836
Depreciation	
At 31 December 2010	835
Charge for year	0
on disposals	0
At 31 December 2011	835
Net Book Value	
At 31 December 2010	1
At 31 December 2011	1

Turnover consists of invoiced sales excluding VAT

3 **Transactions with directors**

None

4 **Related party disclosures**

None