

**ABSOLUTE HEARING SERVICES LIMITED
REPORTS AND UNAUDITED FINANCIAL STATEMENTS
FOR THE PERIOD 1 DECEMBER 2015 TO 28 FEBRUARY 2017**

Absolute Hearing Services Limited
Balance Sheet
As at 28 February 2017

Registered number: 04951186

	Period to 28 February 2017	30 November 2015
	£	£
Fixed assets	3,429	4,036
Current assets	69,175	50,554
Prepayments and accrued income	-	204
Creditors: Amounts Falling Due Within One Year	(16,288)	(13,148)
NET CURRENT ASSETS	52,887	37,610
TOTAL ASSETS LESS CURRENT LIABILITIES	56,316	41,646
Accruals and deferred income	(1,027)	(900)
NET ASSETS	55,289	40,746
CAPITAL AND RESERVES	55,289	40,746

Notes

For the period ending 28 February 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his 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 micro-entity provisions in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Steven Gordon Ward

03/08/2017

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 1072 of the Companies Act 2006.