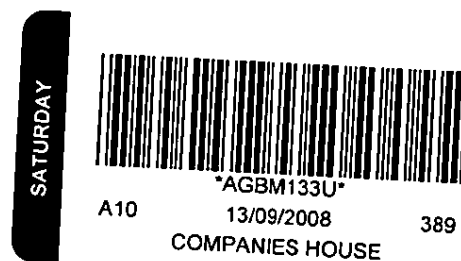


COMPANY REGISTRATION NUMBER 04976048

ABSOLUTE 2 DESIGN LIMITED
UNAUDITED ABBREVIATED ACCOUNTS
31 DECEMBER 2007



LAMBERT, ROPER & HORSFIELD LIMITED
Chartered Accountants
The Old Woolcombers Mill
12/14 Union Street South
Halifax
West Yorkshire
HX1 2LE

ABSOLUTE 2 DESIGN LIMITED

ABBREVIATED ACCOUNTS

Year ended 31 December 2007

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Notes to the abbreviated accounts	3 to 4

ABSOLUTE 2 DESIGN LIMITED

ABBREVIATED BALANCE SHEET

31 December 2007

	Note	2007 £	2006 £
Fixed assets	2		
Tangible assets		16,862	12,426
Current assets			
Debtors due within one year		98,852	74,793
Cash at bank and in hand		44,762	6,219
		<u>143,614</u>	<u>81,012</u>
Creditors: Amounts falling due within one year		<u>73,655</u>	<u>52,442</u>
Net current assets		<u>69,959</u>	<u>28,570</u>
Total assets less current liabilities		<u>86,821</u>	<u>40,996</u>
Provisions for liabilities		<u>1,936</u>	<u>1,427</u>
		<u>84,885</u>	<u>39,569</u>
Capital and reserves			
Called-up equity share capital	3	100	100
Profit and loss account		84,785	39,469
Shareholders' funds		<u>84,885</u>	<u>39,569</u>

The Balance sheet continues on the following page
The notes on pages 3 to 4 form part of these abbreviated accounts.

ABSOLUTE 2 DESIGN LIMITED
ABBREVIATED BALANCE SHEET *(continued)*

31 December 2007

The director is satisfied that the company is entitled to exemption from the provisions of the Companies Act 1985 (the Act) relating to the audit of the financial statements for the year by virtue of section 249A(1), and that no member or members have requested an audit pursuant to section 249B(2) of the Act

The director acknowledges his responsibility for

- (i) ensuring that the company keeps proper accounting records which comply with section 221 of the Act, and
- (ii) preparing financial statements 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 226, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part VII of the Companies Act 1985

These abbreviated accounts were approved and signed by the director and authorised for issue on 19 June 2008



B E Jobling
Director

The notes on pages 3 to 4 form part of these abbreviated accounts.

ABSOLUTE 2 DESIGN LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

Year ended 31 December 2007

1. Accounting policies

(i) Basis of accounting

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007)

(ii) Turnover

Turnover represents the amounts derived from the provision of goods and services after deduction of trade discounts and value added tax

In respect of long-term contracts and contracts for on-going services, turnover represents the value of work done in the year, including estimates of amounts not invoiced. Turnover in respect of long-term contracts and contracts for on-going services is recognised by reference to the stage of completion.

(iii) Depreciation

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows

Plant and machinery	- 15% per annum on a reducing balance basis
Fixtures and fittings	- 25% per annum on a reducing balance basis

(iv) Operating lease agreements

Rentals payable under operating leases are charged against income on a straight line basis over the lease term

(v) Pension costs

The company operates a defined contribution pension scheme for employees. The assets of the scheme are held separately from those of the company. The annual contributions payable are charged to the profit and loss account.

(vi) Deferred taxation

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date where transactions or events have occurred at that date that will result in an obligation to pay more, or a right to pay less or to receive more tax.

Deferred tax is measured on an undiscounted basis at the tax rates that are expected to apply in the periods in which timing differences reverse, based on tax rates and laws enacted or substantively enacted at the balance sheet date.

ABSOLUTE 2 DESIGN LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
Year ended 31 December 2007

2. Fixed assets

	Tangible Assets £
Cost	
At 1 January 2007	20,536
Additions	6,994
At 31 December 2007	<u>27,530</u>
Depreciation	
At 1 January 2007	8,110
Charge for year	2,558
At 31 December 2007	<u>10,668</u>
Net book value	
At 31 December 2007	<u>16,862</u>
At 31 December 2006	<u>12,426</u>

3. Share capital

Authorised share capital:

	2007 £	2006 £
1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>

Allotted, called up and fully paid:

	2007 No	£	2006 No	£
Ordinary shares of £1 each	<u>100</u>	<u>100</u>	<u>100</u>	<u>100</u>