

COMPANY REGISTRATION NUMBER 4976048

**ABSOLUTE 2 DESIGN LTD**  
**UNAUDITED ABBREVIATED ACCOUNTS**  
**31 DECEMBER 2008**

MONDAY



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06/07/2009

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COMPANIES HOUSE

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

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# **ABSOLUTE 2 DESIGN LTD**

## **ABBREVIATED ACCOUNTS**

**Year ended 31 December 2008**

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**ABSOLUTE 2 DESIGN LTD**  
**ABBREVIATED BALANCE SHEET**

**31 December 2008**

		2008		2007	
	Note	£	£	£	£
<b>Fixed assets</b>	<b>2</b>				
Tangible assets			14,166		16,862
<b>Current assets</b>					
Debtors due within one year		48,357		98,852	
Cash at bank and in hand		435		44,762	
		48,792		143,614	
<b>Creditors: Amounts falling due within one year</b>	<b>3</b>	<u>52,249</u>		<u>73,655</u>	
<b>Net current (liabilities)/assets</b>			(3,457)		69,959
<b>Total assets less current liabilities</b>			10,709		86,821
<b>Provisions for liabilities</b>			1,787		1,936
			<u>8,922</u>		<u>84,885</u>
<b>Capital and reserves</b>					
Called-up equity share capital	4		100		100
Profit and loss account			8,822		84,785
<b>Shareholders' funds</b>			<u>8,922</u>		<u>84,885</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 LTD**  
**ABBREVIATED BALANCE SHEET** *(continued)*

**31 December 2008**

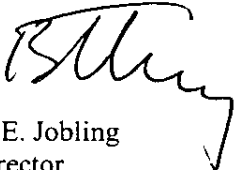
The director is satisfied that the company is entitled to exemption from the provisions of the Companies Act 1985 (the Act) relating to the audit of the financial statements for the year by virtue of section 249A(1), and that no member or members have requested an audit pursuant to section 249B(2) of 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 May 2009.

  
B. E. Jobling  
Director

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

# **ABSOLUTE 2 DESIGN LTD**

## **NOTES TO THE ABBREVIATED ACCOUNTS**

**Year ended 31 December 2008**

### **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 LTD

## NOTES TO THE ABBREVIATED ACCOUNTS

Year ended 31 December 2008

### 2. Fixed assets

	Tangible Assets £
<b>Cost</b>	
At 1 January 2008 and 31 December 2008	<u>27,530</u>
<b>Depreciation</b>	
At 1 January 2008	10,668
Charge for year	<u>2,696</u>
At 31 December 2008	<u>13,364</u>
<b>Net book value</b>	
At 31 December 2008	<u>14,166</u>
At 31 December 2007	<u>16,862</u>

### 3. Creditors: Amounts falling due within one year

Creditors include the following:

	2008 £	2007 £
Aggregate secured creditors	<u>21,487</u>	<u>-</u>

### 4. Share capital

**Authorised share capital:**

	2008 £	2007 £
1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>

**Allotted, called up and fully paid:**

	2008 No	£	2007 No	£
Ordinary shares of £1 each	<u>100</u>	<u>100</u>	<u>100</u>	<u>100</u>