

ABSOLUTE TRANSLATIONS LIMITED

**Company Registration Number:
05078111 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2012

End date: 31st March 2013

SUBMITTED

ABSOLUTE TRANSLATIONS LIMITED

Company Information for the Period Ended 31st March 2013

Director:	Arthur S. Afonso Sonia C. Afonso
Company secretary:	Sonia C. Afonso
Registered office:	3 Galena Road London W6 0LT GBR
Company Registration Number:	05078111 (England and Wales)

ABSOLUTE TRANSLATIONS LIMITED

Abbreviated Balance sheet As at 31st March 2013

	Notes	2013 £	2012 £
Fixed assets			
Intangible assets:	2	41,940	41,940
Tangible assets:	3	13,883	12,506
Total fixed assets:		<u>55,823</u>	<u>54,446</u>
Current assets			
Debtors:	4	360,783	274,300
Cash at bank and in hand:		108,018	108,110
Total current assets:		<u>468,801</u>	<u>382,410</u>
Creditors			
Creditors: amounts falling due within one year	5	223,783	167,730
Net current assets (liabilities):		<u>245,018</u>	<u>214,680</u>
Total assets less current liabilities:		300,841	269,126
Total net assets (liabilities):		<u><u>300,841</u></u>	<u><u>269,126</u></u>

The notes form part of these financial statements

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Abbreviated Balance sheet As at 31st March 2013 continued

	Notes	2013 £	2012 £
Capital and reserves			
Called up share capital:	6	2	2
Profit and Loss account:		300,839	269,124
Total shareholders funds:		<u>300,841</u>	<u>269,126</u>

For the year ending 31 March 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their 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 provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the Board of Directors on 28 December 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name: Arthur S. Afonso

Status: Director

Name: Sonia C. Afonso

Status: Director

The notes form part of these financial statements

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Notes to the Abbreviated Accounts for the Period Ended 31st March 2013

1. Accounting policies

Basis of measurement and preparation of accounts

Historical Cost

Turnover policy

Turnover represents amounts derived from the ordinary activities of the company, excluding Vat.

Tangible fixed assets depreciation policy

Straight Line 15%

Intangible fixed assets amortisation policy

None

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Notes to the Abbreviated Accounts for the Period Ended 31st March 2013

2. Intangible assets

	Total
Cost	£
At 01st April 2012:	41,940
	<u>41,940</u>
Amortisation	£
At 01st April 2012:	0
At 31st March 2013:	<u>0</u>
Net book value	£
At 31st March 2013:	<u>41,940</u>
At 31st March 2012:	<u>41,940</u>

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Notes to the Abbreviated Accounts for the Period Ended 31st March 2013

3. Tangible assets

	Total
Cost	£
At 01st April 2012:	30,690
Additions:	7,035
At 31st March 2013:	37,725
Depreciation	
At 01st April 2012:	18,184
Charge for year:	5,658
At 31st March 2013:	23,842
Net book value	
At 31st March 2013:	13,883
At 31st March 2012:	12,506

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Notes to the Abbreviated Accounts for the Period Ended 31st March 2013

4. Debtors

	2013	2012
	£	£
Trade debtors:	238,375	263,585
Other debtors:	120,530	8,837
Prepayments and accrued income:	1,878	1,878
Total:	<u>360,783</u>	<u>274,300</u>

Other debtors relates to amounts due by the directors to the company.

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Notes to the Abbreviated Accounts for the Period Ended 31st March 2013

5. Creditors: amounts falling due within one year

	2013	2012
	£	£
Trade creditors:	103,521	80,412
Taxation and social security:	120,262	87,318
Total:	<u>223,783</u>	<u>167,730</u>

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Notes to the Abbreviated Accounts for the Period Ended 31st March 2013

6. Called up share capital

Allotted, called up and paid

Previous period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>
Current period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>

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