

**ABSOLUTE TRANSLATIONS LIMITED**

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

**Abbreviated (Unaudited) Accounts**

**Period of accounts**

**Start date: 01st April 2013**

**End date: 31st March 2014**

SUBMITTED

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# **ABSOLUTE TRANSLATIONS LIMITED**

## **Company Information for the Period Ended 31st March 2014**

<b>Director:</b>	Arthur Sergio Afonso Sonia Cristina Afonso
<b>Company secretary:</b>	Sonia Cristina Afonso
<b>Registered office:</b>	Voest Alpine House Albion Place London W6 0QT GB-ENG
<b>Company Registration Number:</b>	05078111 (England and Wales)

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# ABSOLUTE TRANSLATIONS LIMITED

## Abbreviated Balance sheet As at 31st March 2014

	Notes	2014 £	2013 £
<b>Fixed assets</b>			
Intangible assets:	2	41,940	41,940
Tangible assets:	3	11,729	13,883
<b>Total fixed assets:</b>		<u>53,669</u>	<u>55,823</u>
<b>Current assets</b>			
Debtors:	4	423,626	360,783
Cash at bank and in hand:		124,629	108,018
<b>Total current assets:</b>		<u>548,255</u>	<u>468,801</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year	5	318,235	223,783
<b>Net current assets (liabilities):</b>		<u>230,020</u>	<u>245,018</u>
<b>Total assets less current liabilities:</b>		<u>283,689</u>	<u>300,841</u>
<b>Total net assets (liabilities):</b>		<u><u>283,689</u></u>	<u><u>300,841</u></u>

The notes form part of these financial statements

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# ABSOLUTE TRANSLATIONS LIMITED

## Abbreviated Balance sheet As at 31st March 2014 continued

	Notes	2014 £	2013 £
<b>Capital and reserves</b>			
Called up share capital:	6	2	2
Profit and Loss account:		<b>283,687</b>	300,839
<b>Total shareholders funds:</b>		<b><u>283,689</u></b>	<b><u>300,841</u></b>

For the year ending 31 March 2014 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 19 December 2014

### SIGNED ON BEHALF OF THE BOARD BY:

Name: Arthur Sergio Afonso

Status: Director

Name: Sonia Cristina Afonso

Status: Director

The notes form part of these financial statements

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# **ABSOLUTE TRANSLATIONS LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 31st March 2014**

### **1. Accounting policies**

#### **Basis of measurement and preparation of accounts**

Historical Cost

#### **Turnover policy**

Turnover is 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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# ABSOLUTE TRANSLATIONS LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st March 2014

### 2. Intangible assets

	Total
<b>Cost</b>	<b>£</b>
At 01st April 2013:	41,940
	<u>41,940</u>
<b>Amortisation</b>	<b>£</b>
At 01st April 2013:	0
At 31st March 2014:	<u>0</u>
<b>Net book value</b>	<b>£</b>
At 31st March 2014:	<u>41,940</u>
At 31st March 2013:	<u>41,940</u>

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# ABSOLUTE TRANSLATIONS LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st March 2014

### 3. Tangible assets

	Total
<b>Cost</b>	<b>£</b>
At 01st April 2013:	37,725
Additions:	4,123
At 31st March 2014:	41,848
<b>Depreciation</b>	
At 01st April 2013:	23,842
Charge for year:	6,277
At 31st March 2014:	30,119
<b>Net book value</b>	
At 31st March 2014:	11,729
At 31st March 2013:	13,883

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# ABSOLUTE TRANSLATIONS LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st March 2014

### 4. Debtors

	2014 £	2013 £
Trade debtors:	386,566	240,253
Other debtors:	37,060	120,530
<b>Total:</b>	<b><u>423,626</u></b>	<b><u>360,783</u></b>

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

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# **ABSOLUTE TRANSLATIONS LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 31st March 2014**

### **5. Creditors: amounts falling due within one year**

	<b>2014</b>	<b>2013</b>
	<b>£</b>	<b>£</b>
Trade creditors:	203,905	103,521
Taxation and social security:	114,330	120,262
<b>Total:</b>	<b><u>318,235</u></b>	<b><u>223,783</u></b>

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# ABSOLUTE TRANSLATIONS LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st March 2014

### 6. Called up share capital

Allotted, called up and paid

Previous period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>
Current period			2014
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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