REGISTERED NUMBER: 5203520 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 August 2010

for

Absolute Developments Limited

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Absolute Developments Limited

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for the Year Ended 31 August 2010

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Absolute Developments Limited

Company Information
for the Year Ended 31 August 2010

DIRECTORS:	G Burlinson M G Hetherington
SECRETARY:	G Burlinson
REGISTERED OFFICE:	1 & 2 Addison Street Hendon Sunderland Tyne and Wear SR2 8BL
REGISTERED NUMBER:	5203520 (England and Wales)
ACCOUNTANT:	Devere Accountancy 21 Sheringham Close Blakeney Woods Sunderland SR3 2NH

Absolute Developments Limited

Abbreviated Balance Sheet
31 August 2010

	Notes	31 08 10 £	£	31 08 09 £	£
FIXED ASSETS.					
Tangible assets	2		148,865		148,865
CURRENT ASSETS·					
Debtors		0		361	
Cash in hand		0		1,031	
		0		1,392	
CREDITORS: Amounts falling due within one year		150,802		174,814	
NET CURRENT LIABILITIES.			(150,802)		(173,422)
TOTAL ASSETS LESS CURRENT LIABILITIES:			(1,937)		(24,557)
PROVISIONS FOR LIABILITIES:			(87,660)		65,038
			(89,597)		(89,595)
CAPITAL AND RESERVES:					
Called up share capital	3		2		2
Profit and loss account			(89,597)		(89,597)
			(89,597)		(89,595)

The company is entitled to exemption from audit under section 477(2) of the Companies Act 2006, for the year ended 31 August 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2010 in accordance with section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for
(a) ensuring that the company keeps accounting records which comply with section 386 of the Companies Act 2006 and
(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year, and of its profit or loss for each financial year in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to financial statements, so far as applicable to the company

The notes form part of these abbreviated accounts

Absolute Developments Limited

Abbreviated Balance Sheet
31 August 2010

These abbreviated accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime

The abbreviated accounts on pages 1 to 4 were approved by the Board of Directors on 25 May 2011 and were signed its behalf by

G Burlinson - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31 August 2010

1 ACCOUNTING POLICIES

Accounting convention
The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Turnover
The company was not trading during the year under review

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Fixtures and Fittings - 20% on reducing balance

Stocks
Stock is valued at the lower of cost and realisable value, after making due allowance for obsolete and slow moving items

Deferred
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

2 TANGIBLE FIXED ASSETS

	Total
	£
COST	
At 1 September 2009	178,720
At 31 August 2010	178,720
DEPRECIATION	
At 1 September 2009	29,855
Charge for the year	0
At 31 August 2010	29,885
NET BOOK VALUE	
At 31 August 2010	148,865
At 31 August 2009	148,865

3 **CALLED UP SHARE CAPITAL**

Authorised

Number	Class	Nominal value	31 08 10 £	31 08 09 £
10,000	Ordinary	£1	2	2

Allotted, issued and fully paid

Number	Class	Nominal value	31 08 10 £	31 08 09 £
100	Ordianry	£1	2	2