

ABSOLUTE CONTROL LIMITED
ABBREVIATED ACCOUNTS
YEAR ENDED 30 SEPTEMBER 2007

FRIDAY



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25/07/2008

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COMPANIES HOUSE

Company Registration Number - 5235655

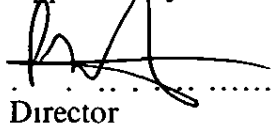
ABSOLUTE CONTROL LIMITED
 ABBREVIATED BALANCE SHEET
 30 SEPTEMBER 2007

	Notes	2007 £	2006 £
FIXED ASSETS			
Tangible assets	2	303	896
CURRENT ASSETS			
Debtors		2,871	734
Cash at bank and in hand		2,401	1,392
		<u>5,272</u>	<u>2,126</u>
CREDITORS - Amounts falling due within one year		<u>8,604</u>	<u>11,114</u>
NET CURRENT LIABILITIES		(3,332)	(8,988)
NET ASSETS		<u>(3,029)</u>	<u>(8,092)</u>
CAPITAL AND RESERVES			
Called up share capital	3	4	4
Profit and loss account		(3,033)	(8,096)
SHAREHOLDERS' FUNDS		<u>(3,029)</u>	<u>(8,092)</u>

For the financial year ended 30 September 2007, the company was entitled to exemption from audit under section 249A(1) of the Companies Act 1985, and no notice has been deposited under section 249B(2). The director acknowledges his responsibilities for ensuring that the company keeps accounting records which comply with section 221 and preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the 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 Companies Act 1985, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions relating to small companies within Part VII of the Companies Act 1985.

Approved by the board on 23.11.08 ...


 Director

) P D ARMSTRONG

ABSOLUTE CONTROL LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 30 SEPTEMBER 2007

1. ACCOUNTING POLICIES

Basis of accounting

The accounts have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005).

Tangible fixed assets and depreciation

Tangible fixed assets are depreciated over their estimated useful lives at the following annual rates.

Plant and machinery	- 15% reducing balance
Computer equipment	- 33% straight line
Office equipment	- 20% reducing balance

Turnover

Turnover represents net invoiced sales of goods and provision of services, excluding VAT.

2. FIXED ASSETS

	Tangible fixed assets
	£
Cost	
At 1 October 2006	2,525
Additions	249
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At 30 September 2007	2,774
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Depreciation	
At 1 October 2006	1,629
Charge for year	842
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At 30 September 2007	2,471
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Net Book Values	
At 30 September 2007	303
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At 1 October 2006	896
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ABSOLUTE CONTROL LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 30 SEPTEMBER 2007

3 CALLED UP SHARE CAPITAL

	Authorised	Allotted and fully paid
	£	£
Ordinary shares of £1 each	1,000	2
'A' and 'B' Ordinary shares of £1 each	10	2
	<u>1,010</u>	<u>4</u>

In addition to the Ordinary shares, the company's authorised share capital comprises five 'A' and five 'B' Ordinary shares. One 'A' and one 'B' share are currently in issue. There were no changes to the company's share capital during the year.