

REGISTERED NUMBER: 05329947 (England and Wales)

**ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2010
FOR
ABSOLUTEBLACK LTD**

TUESDAY



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COMPANIES HOUSE

ABSOLUTEBLACK LTD

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ABSOLUTEBLACK LTD

COMPANY INFORMATION FOR THE YEAR ENDED 31 DECEMBER 2010

DIRECTOR: I S Black

REGISTERED OFFICE: 16 Penn Hill Avenue
Poole
Dorset
BH14 9LZ

REGISTERED NUMBER: 05329947 (England and Wales)

ACCOUNTANTS: Carter & Coley
3 Durrant Road
Bournemouth
Dorset
BH2 6NE

ABSOLUTEBLACK LTD

ABBREVIATED BALANCE SHEET 31 DECEMBER 2010

	Notes	2010 £	2009 £
FIXED ASSETS			
Tangible assets	2	144	180
CURRENT ASSETS			
Debtors		30,651	15,551
Cash at bank		83,103	139,014
		<u>113,754</u>	<u>154,565</u>
CREDITORS			
Amounts falling due within one year		<u>9,227</u>	<u>26,198</u>
NET CURRENT ASSETS		<u>104,527</u>	<u>128,367</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u><u>104,671</u></u>	<u><u>128,547</u></u>
CAPITAL AND RESERVES			
Called up share capital	3	1	1
Profit and loss account		<u>104,670</u>	<u>128,546</u>
SHAREHOLDERS' FUNDS		<u><u>104,671</u></u>	<u><u>128,547</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2010

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

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The notes form part of these abbreviated accounts

ABSOLUTEBLACK LTD

ABBREVIATED BALANCE SHEET - continued **31 DECEMBER 2010**

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the director on 10 September 2011 and were signed by



I S Black - Director

The notes form part of these abbreviated accounts

ABSOLUTEBLACK LTD

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2010

1 ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention

Financial Reporting Standard Number 1

Exemption has been taken from preparing a cash flow statement on the grounds that the company qualifies as a small company

Turnover

Turnover represents work done during the year, excluding Value Added Tax

Tangible fixed assets

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

Computer equipment - 20% on reducing balance

Deferred tax

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

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 January 2010	
and 31 December 2010	691
DEPRECIATION	
At 1 January 2010	511
Charge for year	36
At 31 December 2010	547
NET BOOK VALUE	
At 31 December 2010	144
At 31 December 2009	180

ABSOLUTEBLACK LTD

NOTES TO THE ABBREVIATED ACCOUNTS - continued FOR THE YEAR ENDED 31 DECEMBER 2010

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid

Number	Class	Nominal value	2010 £	2009 £
1	Ordinary	£1	<u><u>1</u></u>	<u><u>1</u></u>

**CHARTERED ACCOUNTANTS' REPORT TO THE DIRECTOR
ON THE UNAUDITED FINANCIAL STATEMENTS OF
ABSOLUTEBLACK LTD**

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to five) have been prepared.

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Absoluteblack Ltd for the year ended 31 December 2010 which comprise the Profit and Loss Account, the Balance Sheet and the related notes from the company's accounting records and from information and explanations you have given us

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at icaew.com/membershandbook

This report is made solely to the director of Absoluteblack Ltd in accordance with our terms of engagement. Our work has been undertaken solely to prepare for your approval the financial statements of Absoluteblack Ltd and state those matters that we have agreed to state to the director of Absoluteblack Ltd in this report in accordance with AAF 2/10 as detailed at icaew.com/compilation. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and its director for our work or for this report.

It is your duty to ensure that Absoluteblack Ltd has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of Absoluteblack Ltd. You consider that Absoluteblack Ltd is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of Absoluteblack Ltd. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.



Carter & Coley
3 Durrant Road
Bournemouth
Dorset
BH2 6NE

10 September 2011

This page does not form part of the abbreviated accounts