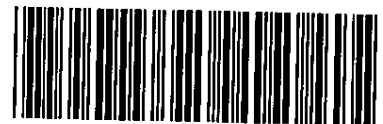


Abbreviated Unaudited Accounts for the Year Ended 31 March 2011

for

Absolutely PC Limited

THURSDAY



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COMPANIES HOUSE

Absolutely PC Limited

**Contents of the Abbreviated Accounts
for the Year Ended 31 March 2011**

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Absolutely PC Limited

Company Information
for the Year Ended 31 March 2011

DIRECTORS:

Mr J P Williams
Ms J P Clifford

SECRETARY:

Ms J P Clifford

REGISTERED OFFICE

11 Bradley Road
Patchway
Bristol
BS34 5LF

REGISTERED NUMBER

05384635

ACCOUNTANTS:

Norton Tax Shops Limited
7 Soundwell Road
Staple Hill
Bristol
BS16 4QG

Absolutely PC Limited

Abbreviated Balance Sheet
31 March 2011

	Notes	31 3 11 £	£	31 3 10 £	£
FIXED ASSETS					
Tangible assets	2		8,109		6,250
CURRENT ASSETS					
Stocks		7,127		7,672	
Debtors		15,463		16,823	
Cash at bank and in hand		53		3,201	
		<u>22,643</u>		<u>27,696</u>	
CREDITORS					
Amounts falling due within one year		<u>49,099</u>		<u>22,734</u>	
NET CURRENT (LIABILITIES)/ASSETS			<u>(26,456)</u>		<u>4,962</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(18,347)</u>		<u>11,212</u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			<u>(18,447)</u>		<u>11,112</u>
SHAREHOLDERS' FUNDS			<u>(18,347)</u>		<u>11,212</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2011

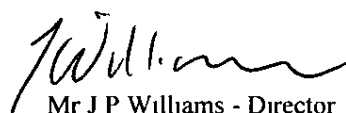
The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2011 in accordance with Section 476 of the Companies Act 2006

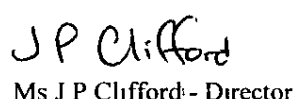
The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with 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 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 Board of Directors on 18 November 2011 and were signed on its behalf by


Mr J P Williams - Director


Ms J P Clifford - Director

The notes form part of these abbreviated accounts

Absolutely PC Limited

Notes to the Abbreviated Accounts
for the Year Ended 31 March 2011

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

Turnover represents net invoiced sales of goods, 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

Plant and machinery etc - at varying rates on cost

Stocks

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

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

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2010	15,361
Additions	7,823
	<hr/>
At 31 March 2011	23,184
	<hr/>
DEPRECIATION	
At 1 April 2010	9,111
Charge for year	5,964
	<hr/>
At 31 March 2011	15,075
	<hr/>
NET BOOK VALUE	
At 31 March 2011	8,109
	<hr/>
At 31 March 2010	6,250
	<hr/>

Absolutely PC Limited

Notes to the Abbreviated Accounts - continued
for the Year Ended 31 March 2011

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid

Number	Class	Nominal value £1	31 3 11 £ 100	31 3 10 £ 100
100	Ordinary		<u>100</u>	<u>100</u>