Registered Number 05390287

ABSINTEL LIMITED

Abbreviated Accounts

31 March 2011

ABSINTEL LIMITED **Registered Number 05390287**

Balance Sheet as at 31 March 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		570		231
Total fixed assets			570		231
Current assets					
Debtors		5,219		11,613	
Cash at bank and in hand		2,912		66	
Total current assets		8,131		11,679	
Creditors: amounts falling due within one year		(8,682)		(16,285)	
Net current assets			(551)		(4,606)
Total assets less current liabilities			19		(4,375)
Total net Assets (liabilities)			19		(4,375)
Capital and reserves					
Called up share capital			1		1
Profit and loss account			18		(4,376)
Shareholders funds			19		(4,375)

a. For the year ending 31 March 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 08 December 2011

And signed on their behalf by:
Ms Dhruti Shivkumar Trivedi, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 March 2011

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover
Income represents the value, net of value added tax, of work carried out in respect of services provided to clients.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery 25.00% Straight Line

2 **Tangible fixed assets**

Cost	£
At 31 March 2010	7,745
additions	600
disposals	
revaluations	
transfers	
At 31 March 2011	8,345
Depreciation	
At 31 March 2010	7,514
Charge for year	261
on disposals	
At 31 March 2011	7,775
Net Book Value	
At 31 March 2010	231
At 31 March 2011	570

3 **Transactions with directors**

During the year, the director's emoluments amounted to £5,700 (2010 - £5,700). At the year end, the company owed the director £1,333 [2010- (£3,234)].

4 **Related party disclosures**

There were no related party transactions during the year.

5 **Going Concern**

At 31 March 2011 the company had net current liabilities of £551 (2010-£4,606). the director of the company is confident that all payments and liabilities will be met as and when they arise. The director is of the opinion that the financial statements should be drawn up on a going concern basis.