

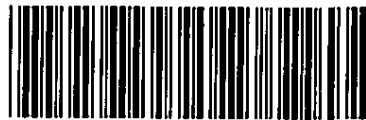
Registered number
5390287

Absintel Limited

Abbreviated Accounts

31 March 2012

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COMPANIES HOUSE

Absintel Limited**Registered number:** 5390287**Abbreviated Balance Sheet
as at 31 March 2012**

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets	2	309	570
Current assets			
Debtors		3,552	5,219
Cash at bank and in hand		<u>452</u>	<u>2,912</u>
		4,004	8,131
Creditors: amounts falling due within one year		<u>(12,159)</u>	<u>(8,682)</u>
Net current liabilities		(8,155)	(551)
Net (liabilities)/assets		<u>(7,846)</u>	<u>19</u>
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		(7,847)	18
Shareholder's funds		<u>(7,846)</u>	<u>19</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006

The member has not required the company to obtain an audit in accordance with section 476 of the Act

The director acknowledges her responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime

**Ms Dhruti Shivkumar Trivedi****Director****Approved by the board on 17 December 2012**

Absintel Limited
Notes to the Abbreviated Accounts
for the year ended 31 March 2012

1 Accounting policies

Basis of preparation

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

Income

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% straight line
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Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

Going Concern

At 31 March 2011 the company had net current liabilities of £8,155 [2011 - £551]. The director of the company is confident that all payments and liabilities will be met as and when they arise. The

2 Tangible fixed assets

£

Cost

At 1 April 2011	8,345
At 31 March 2012	<u>8,345</u>

Depreciation

At 1 April 2011	7,775
Charge for the year	<u>261</u>
At 31 March 2012	<u>8,036</u>

Net book value

At 31 March 2012	<u>309</u>
At 31 March 2011	<u>570</u>

Absintel Limited
Notes to the Abbreviated Accounts
for the year ended 31 March 2012

3 Share capital	Nominal value	2012 Number	2012 £	2011 £
Allotted, called up and fully paid				
Ordinary shares	£1 each	1	<u>1</u>	<u>1</u>

4 Transactions with the director

During the year, the director's emoluments amounted to £7,020 [2011 - £5,700] At the year end, the company owed the director £11,697 [2011 - £1,333]