

ABSOLUTE IT SERVICES LIMITED

**Company Registration Number:
05400324 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2011

End date: 31st March 2012

SUBMITTED

ABSOLUTE IT SERVICES LIMITED

Company Information for the Period Ended 31st March 2012

Director:	Ian Davidson Edward Green
Company secretary:	Edward Green
Registered office:	240b Chester Road, Hartford Northwich Cheshire CW8 1LW
Company Registration Number:	05400324 (England and Wales)

ABSOLUTE IT SERVICES LIMITED

Abbreviated Balance sheet As at 31st March 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets:	4	2,879	2,010
Total fixed assets:		<u>2,879</u>	<u>2,010</u>
Current assets			
Debtors:		8,910	8,000
Cash at bank and in hand:		37,503	54,860
Total current assets:		<u>46,413</u>	<u>62,860</u>
Creditors			
Creditors: amounts falling due within one year		20,957	26,197
Net current assets (liabilities):		<u>25,456</u>	<u>36,663</u>
Total assets less current liabilities:		<u>28,335</u>	<u>38,673</u>
Total net assets (liabilities):		<u><u>28,335</u></u>	<u><u>38,673</u></u>

The notes form part of these financial statements

ABSOLUTE IT SERVICES LIMITED

Abbreviated Balance sheet As at 31st March 2012 continued

	Notes	2012 £	2011 £
Capital and reserves			
Called up share capital:	5	100	100
Profit and Loss account:		28,235	38,573
Total shareholders funds:		<u>28,335</u>	<u>38,673</u>

For the year ending 31 March 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the Board of Directors on 19 July 2012

SIGNED ON BEHALF OF THE BOARD BY:

Name: Ian Davidson
Status: Director

The notes form part of these financial statements

ABSOLUTE IT SERVICES LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2012

1. Accounting policies

Basis of measurement and preparation of accounts

Historic Costs Basis

Turnover policy

Turnover includes all income but excludes VAT

Tangible fixed assets depreciation policy

25% reducing balance

Intangible fixed assets amortisation policy

Not Applicable

ABSOLUTE IT SERVICES LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2012

4. Tangible assets

	Total
Cost	£
At 01st April 2011:	8,735
Additions:	1,828
At 31st March 2012:	10,563
Depreciation	
At 01st April 2011:	6,725
Charge for year:	959
At 31st March 2012:	7,684
Net book value	
At 31st March 2012:	2,879
At 31st March 2011:	2,010

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Notes to the Abbreviated Accounts for the Period Ended 31st March 2012

5. Called up share capital

Allotted, called up and paid

Previous period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>
Current period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>

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