

ABSOLUTE IT SERVICES LIMITED

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

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2012

End date: 31st March 2013

SUBMITTED

ABSOLUTE IT SERVICES LIMITED

Company Information for the Period Ended 31st March 2013

Director:

EDWARD GREEN

IAN DAVIDSON

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 2013

	Notes	2013 £	2012 £
Fixed assets			
Tangible assets:	2	2,689	2,879
Total fixed assets:		<u>2,689</u>	<u>2,879</u>
Current assets			
Debtors:		-	8,910
Cash at bank and in hand:		21,180	37,503
Total current assets:		<u>21,180</u>	<u>46,413</u>
Creditors			
Creditors: amounts falling due within one year		8,445	20,957
Net current assets (liabilities):		<u>12,735</u>	<u>25,456</u>
Total assets less current liabilities:		<u>15,424</u>	<u>28,335</u>
Total net assets (liabilities):		<u><u>15,424</u></u>	<u><u>28,335</u></u>

The notes form part of these financial statements

ABSOLUTE IT SERVICES LIMITED

Abbreviated Balance sheet As at 31st March 2013 continued

	Notes	2013 £	2012 £
Capital and reserves			
Called up share capital:	3	100	100
Profit and Loss account:		15,324	28,235
Total shareholders funds:		<u>15,424</u>	<u>28,335</u>

For the year ending 31 March 2013 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 08 October 2013

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 2013

1. Accounting policies

Basis of measurement and preparation of accounts

Historic Cost Basis

Turnover policy

Turnover includes all items 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 2013

2. Tangible assets

	Total
Cost	£
At 01st April 2012:	10,563
Additions:	707
At 31st March 2013:	11,270
Depreciation	
At 01st April 2012:	7,684
Charge for year:	897
At 31st March 2013:	8,581
Net book value	
At 31st March 2013:	2,689
At 31st March 2012:	2,879

ABSOLUTE IT SERVICES LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2013

3. Called up share capital

Allotted, called up and paid

Previous period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			100
Current period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			100

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