

ABSOLUTE IT SERVICES LIMITED

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

Report of the Directors and Unaudited Micro-Entity Financial Statements

Period of accounts

Start date: 01 April 2015

End date: 31 March 2016

ABSOLUTE IT SERVICES LIMITED

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for the Period Ended 31 March 2016

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ABSOLUTE IT SERVICES LIMITED

Company Information

for the Period Ended 31 March 2016

Director:

IAN DAVIDSON

EDWARD GREEN

Secretary:

Edward Green

Registered office:

240b
Chester Road, Hartford
Northwich
Cheshire
CW8 1LW

Company Registration Number:

05400324 (England and Wales)

ABSOLUTE IT SERVICES LIMITED

Directors' Report Period Ended 31 March 2016

The directors present their report with the financial statements of the company for the period ended 31 March 2016

Principal activities

IT Training and Consultancy and Business Consultancy

Directors

The directors shown below have held office during the whole of the period from

01 April 2015 to 31 March 2016

IAN DAVIDSON

EDWARD GREEN

Political and charitable donations

NIL

Company policy on the employment of disabled persons

NA

The above report has been prepared in accordance with the special provisions in part 15 of the Companies Act 2006

This report was approved by the board of directors on 30 April 2016

And Signed On Behalf Of The Board By:

Name: EDWARD GREEN

Status: Director

ABSOLUTE IT SERVICES LIMITED

Micro-Entity Profit and Loss Account

for the Period Ended 31 March 2016

	<i>2016</i> £	<i>2015</i> £
Turnover:	197,758	88,884
Other Income:	10	1,228
Cost of raw materials and consumables:	(62,753)	(24,434)
Staff costs:	(37,600)	(25,005)
Depreciation and other amounts written off assets:	(1,550)	(878)
Tax:	(19,199)	(7,906)
Profit or (loss):	76,666	31,889

ABSOLUTE IT SERVICES LIMITED

Micro-Entity Balance sheet

As at 31 March 2016

	<i>2016</i> £	<i>2015</i> £
Fixed assets:	1,083	2,633
Current assets		
Debtors:	33,540	29,940
Cash at bank and in hand:	76,553	21,681
Total current assets:	<u>110,093</u>	<u>51,621</u>
Creditors: amounts falling due within one year:	(44,208)	(25,522)
Net current assets (liabilities):	65,885	26,099
Total assets less current liabilities:	66,968	28,732
Total net assets (liabilities):	<u><u>66,968</u></u>	<u><u>28,732</u></u>
Capital and reserves		
Called up share capital:	100	100
Profit and loss account:	66,868	28,632
Total shareholders funds:	<u><u>66,968</u></u>	<u><u>28,732</u></u>

ABSOLUTE IT SERVICES LIMITED

Balance sheet continued

As at 31 March 2016

For the year ending 31 March 2016 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 of the small companies regime applicable to micro-entities.

The financial statements were approved by the Board of Directors on 30 April 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: EDWARD GREEN

Status: 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 1072 of the Companies Act 2006.