

ABSOLUTE IT SERVICES LIMITED

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

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2014

End date: 31st March 2015

SUBMITTED

ABSOLUTE IT SERVICES LIMITED

Company Information for the Period Ended 31st March 2015

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 2015

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets:	2	2,633	2,307
Total fixed assets:		<u>2,633</u>	<u>2,307</u>
Current assets			
Debtors:		29,940	28,344
Cash at bank and in hand:		21,681	17,600
Total current assets:		<u>51,621</u>	<u>45,944</u>
Creditors			
Creditors: amounts falling due within one year		25,522	19,593
Net current assets (liabilities):		<u>26,099</u>	<u>26,351</u>
Total assets less current liabilities:		<u>28,732</u>	<u>28,658</u>
Total net assets (liabilities):		<u><u>28,732</u></u>	<u><u>28,658</u></u>

The notes form part of these financial statements

ABSOLUTE IT SERVICES LIMITED

Abbreviated Balance sheet As at 31st March 2015 continued

	Notes	2015 £	2014 £
Capital and reserves			
Called up share capital:	3	100	100
Profit and Loss account:		28,632	28,558
Total shareholders funds:		<u>28,732</u>	<u>28,658</u>

For the year ending 31 March 2015 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 30 November 2015

SIGNED ON BEHALF OF THE BOARD BY:

Name: EDWARD GREEN

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 2015

1. Accounting policies

Basis of measurement and preparation of accounts

Historic Cost Basis

Turnover policy

Turnover includes all items net of VAT

Tangible fixed assets depreciation policy

25% reducing balance

Intangible fixed assets amortisation policy

N/A

ABSOLUTE IT SERVICES LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2015

2. Tangible assets

	Total
Cost	£
At 01st April 2014:	11,657
Additions:	1,204
At 31st March 2015:	12,861
Depreciation	
At 01st April 2014:	9,350
Charge for year:	878
At 31st March 2015:	10,228
Net book value	
At 31st March 2015:	2,633
At 31st March 2014:	2,307

ABSOLUTE IT SERVICES LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2015

3. Called up share capital

Allotted, called up and paid

Previous period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>
Current period			2015
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>

All shares rank pari passu for all rights

