Registered Number 05420972

Absolute Numbers Limited

Abbreviated Accounts

30 April 2011

Absolute Numbers Limited **Registered Number 05420972**

Company Information

Registered Office:
1 New Cottages
Old Broyle Road
Chichester
West Sussex
PO19 3PH

Reporting Accountants:
Matthews Hanton Limited

93 Aldwick Road
Bognor Regis
West Sussex
PO21 2NW

Absolute Numbers Limited **Registered Number 05420972**

Balance Sheet as at 30 April 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		1,665		2,220
			1,665		2,220
Current assets					
Debtors		29,379		24,538	
Cash at bank and in hand		75		520	
Total current assets		29,454		25,058	
Creditors: amounts falling due within one year		(30,816)		(26,875)	
Net current assets (liabilities)			(1,362)		(1,817)
Total assets less current liabilities			303		403
Total net assets (liabilities)			303		403
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			301		401
Shareholders funds			303		403

a. For the year ending 30 April 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 21 October 2011

And signed on their behalf by:
Mr C N Arden-Brown, 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 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 30 April 2011

1 Accounting policies

Accounting convention

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

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Fixtures and fittings	33% on reducing balance
Fixtures and fittings	25% on reducing balance
Motor vehicles	25% on cost
Computer equipment	25% on reducing balance

2 Tangible fixed assets

	Total
Cost	**£**
At 01 May 2010	4,910
At 30 April 2011	4,910
Depreciation	
At 01 May 2010	2,690
Charge for year	555
At 30 April 2011	3,245
Net Book Value	
At 30 April 2011	1,665
At 30 April 2010	2,220

3 Share capital

	2011	2010
	£	£
Allotted, called up and fully paid:		
2 Ordinary shares of £1 each	2	2

4 **Transactions with directors**

Mr C N Arden-Brown had a loan during the year. The balance at 30th April 2011 was £24,642 (1st May 2010 - £21,496), £53,988 was advanced and £50,842 was repaid during the year.