

**Abbreviated Unaudited Accounts**  
**for the Year Ended 30th April 2013**  
**for**  
**Absolute Numbers Limited**

**Contents of the Abbreviated Accounts**  
**for the Year Ended 30th April 2013**

**Page**

**Company Information**

**1**

**Abbreviated Balance Sheet**

**2**

**Notes to the Abbreviated Accounts**

**3**

**Absolute Numbers Limited**

**Company Information**  
**for the Year Ended 30th April 2013**

**DIRECTOR:** Mr C N Arden-Brown

**SECRETARY:** Mr C N Arden-Brown

**REGISTERED OFFICE:** Forum House  
Stirling Road  
Chichester  
West Sussex  
PO19 7DN

**REGISTERED NUMBER:** 05420972 (England and Wales)

**ACCOUNTANTS:** Matthews Hanton Limited  
93 Aldwick Road  
Bognor Regis  
West Sussex  
PO21 2NW

**Abbreviated Balance Sheet**  
**30th April 2013**

	Notes	2013 £	£	2012 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		588		785
<b>CURRENT ASSETS</b>					
Debtors		11,136		22,719	
Cash at bank and in hand		<u>81</u>		<u>3,983</u>	
		11,217		26,702	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>13,871</u>		<u>27,257</u>	
<b>NET CURRENT LIABILITIES</b>			(2,654)		(555)
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>(2,066)</u>		<u>230</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		2		2
Profit and loss account			<u>(2,068)</u>		<u>228</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>(2,066)</u>		<u>230</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30th April 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 30th April 2013 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 28th January 2014 and were signed by:

Mr C N Arden-Brown - Director

**Notes to the Abbreviated Accounts**  
**for the Year Ended 30th April 2013**

**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 services, excluding value added tax.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc                      - 33% on reducing balance and 25% on reducing balance

**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.

**2. TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1st May 2012	
and 30th April 2013	3,710
<b>DEPRECIATION</b>	
At 1st May 2012	2,925
Charge for year	197
At 30th April 2013	3,122
<b>NET BOOK VALUE</b>	
At 30th April 2013	588
At 30th April 2012	785

**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2013 £	2012 £
2	Ordinary	£1	2	2

**4. TRANSACTIONS WITH DIRECTOR**

At the year end the company owed the director £759 (2012: £13,974 owed to the company) being the balance outstanding on his loan account.

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.