

Registered Number 05487159

ABSOLUTE ACCOUNTING SERVICES LTD

Abbreviated Accounts

30 June 2013

Abbreviated Balance Sheet as at 30 June 2013

	Notes	2013 £	2012 £
Fixed assets			
Tangible assets	2	71	86
		<u>71</u>	<u>86</u>
Current assets			
Debtors		520	970
Cash at bank and in hand		8,042	8,954
		<u>8,562</u>	<u>9,924</u>
Creditors: amounts falling due within one year		(10,192)	(13,365)
Net current assets (liabilities)		<u>(1,630)</u>	<u>(3,441)</u>
Total assets less current liabilities		<u>(1,559)</u>	<u>(3,355)</u>
Total net assets (liabilities)		<u>(1,559)</u>	<u>(3,355)</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		(1,659)	(3,455)
Shareholders' funds		<u>(1,559)</u>	<u>(3,355)</u>

- For the year ending 30 June 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.

Approved by the Board on 3 March 2014

And signed on their behalf by:

C Norman, Director

Notes to the Abbreviated Accounts for the period ended 30 June 2013**1 Accounting Policies****Basis of measurement and preparation of accounts**

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

2 Tangible fixed assets

	£
Cost	
At 1 July 2012	396
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2013	<u>396</u>
Depreciation	
At 1 July 2012	310
Charge for the year	15
On disposals	-
At 30 June 2013	<u>325</u>
Net book values	
At 30 June 2013	<u>71</u>
At 30 June 2012	<u>86</u>

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