

Registered Number 05488469

ABSOLUTE SURVEYORS LIMITED

Abbreviated Accounts

30 June 2012

Abbreviated Balance Sheet as at 30 June 2012

	<i>Notes</i>	<i>2012</i>	<i>2011</i>
		£	£
Fixed assets			
Intangible assets	2	20,000	20,000
		<u>20,000</u>	<u>20,000</u>
Current assets			
Cash at bank and in hand		2,792	2,530
		<u>2,792</u>	<u>2,530</u>
Creditors: amounts falling due within one year		(34,231)	(33,314)
Net current assets (liabilities)		<u>(31,439)</u>	<u>(30,784)</u>
Total assets less current liabilities		<u>(11,439)</u>	<u>(10,784)</u>
Total net assets (liabilities)		<u>(11,439)</u>	<u>(10,784)</u>
Capital and reserves			
Called up share capital	3	4	4
Profit and loss account		(11,443)	(10,788)
Shareholders' funds		<u>(11,439)</u>	<u>(10,784)</u>

- For the year ending 30 June 2012 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 9 August 2013

And signed on their behalf by:

Brian Martin, Director

Notes to the Abbreviated Accounts for the period ended 30 June 2012**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 Intangible fixed assets

	£
Cost	
At 1 July 2011	20,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2012	<u>20,000</u>
Amortisation	
At 1 July 2011	-
Charge for the year	-
On disposals	-
At 30 June 2012	<u>-</u>
Net book values	
At 30 June 2012	<u>20,000</u>
At 30 June 2011	<u>20,000</u>

This is a franchise

3 Called Up Share Capital

Allotted, called up and fully paid:

	2012	2011
	£	£
4 Ordinary shares of £1 each	4	4

4 Transactions with directors

Name of director receiving advance or credit:	B Martin
Description of the transaction:	Loan Account
Balance at 1 July 2011:	£ 11,991
Advances or credits made:	-
Advances or credits repaid:	-
Balance at 30 June 2012:	<u>£ 11,991</u>

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