

Registered Number 05557749

ABSOLUTE EARTH LIMITED

Abbreviated Accounts

31 January 2013

Abbreviated Balance Sheet as at 31 January 2013

| | <i>Notes</i> | <i>2013</i> | <i>2012</i> |
|---|--------------|-------------|--------------|
| | | £ | £ |
| Called up share capital not paid | | 2 | - |
| Fixed assets | | | |
| Intangible assets | | - | - |
| Tangible assets | 2 | - | 6,293 |
| Investments | | - | - |
| | | <u>-</u> | <u>6,293</u> |
| Current assets | | | |
| Stocks | | - | 2,775 |
| Debtors | | - | 1,839 |
| Investments | | - | - |
| Cash at bank and in hand | | - | - |
| | | <u>-</u> | <u>4,614</u> |
| Prepayments and accrued income | | - | - |
| Creditors: amounts falling due within one year | | 0 | (4,156) |
| Net current assets (liabilities) | | <u>0</u> | <u>458</u> |
| Total assets less current liabilities | | <u>2</u> | <u>6,751</u> |
| Total net assets (liabilities) | | <u>2</u> | <u>6,751</u> |
| Capital and reserves | | | |
| Called up share capital | | 2 | 2 |
| Profit and loss account | | - | 6,749 |
| Shareholders' funds | | <u>2</u> | <u>6,751</u> |

- For the year ending 31 January 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 7 February 2013

And signed on their behalf by:

M Harcourt-Kelly, Director

Notes to the Abbreviated Accounts for the period ended 31 January 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 February 2012 | 6,293 |
| Additions | - |
| Disposals | - |
| Revaluations | (6,293) |
| Transfers | - |
| At 31 January 2013 | <u>0</u> |
| Depreciation | |
| At 1 February 2012 | - |
| Charge for the year | - |
| On disposals | - |
| At 31 January 2013 | <u>-</u> |
| Net book values | |
| At 31 January 2013 | <u>0</u> |
| At 31 January 2012 | <u>6,293</u> |

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