

Registered Number:05570017

England and Wales

Absolute Sales Limited

Unaudited Financial Statements

For the year ended 05 April 2017

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Absolute Sales Limited
Statement of Financial Position
As at 05 April 2017

	Notes	2017 £	2016 £
Fixed assets			
Property, plant and equipment	2	711	1,400
		<u>711</u>	<u>1,400</u>
Current assets			
Trade and other receivables	3	44,592	-
Cash and cash equivalents		3,076	61,495
		<u>47,668</u>	<u>61,495</u>
Trade and other payables: amounts falling due within one year	4	(45,753)	(48,162)
Net current assets		<u>1,915</u>	<u>13,333</u>
Total assets less current liabilities		<u>2,626</u>	<u>14,733</u>
Net assets		<u>2,626</u>	<u>14,733</u>
Capital and reserves			
Called up share capital		2	2
Retained earnings		2,624	14,731
Shareholders' funds		<u>2,626</u>	<u>14,733</u>

For the year ended 05 April 2017 the company was entitled to exemption from audit under Section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit of its financial statements for the year ended 05 April 2017 in accordance with Section 476 of the Companies Act 2006

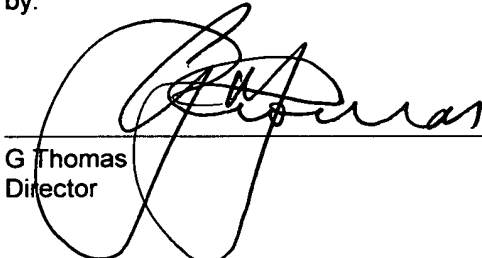
The director acknowledges his responsibilities for:

- a) ensuring that the company keeps proper accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- b) 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 Section 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.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements have been prepared and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

These financial statements were approved and authorised for issue by the Board on 16 October 2017 and were signed by:



 G Thomas
 Director

Absolute Sales Limited
Notes to the Financial Statements
For the year ended 05 April 2017

Statutory Information

Absolute Sales Limited is a private limited company, limited by shares, domiciled in England and Wales, registration number 05570017.

Registered address:
 28 Hawthorn Road
 Buckhurst Hill
 Essex
 IG9 6JF

The presentation currency is £ sterling.

1. Accounting policies

Basis of preparing the financial statements

These financial statements have been prepared in accordance with the provisions of Section 1A of Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006. The financial statements have been prepared under the historical costs convention as modified by the revaluation of certain assets.

2. Property, plant and equipment

	Plant and Machinery £	Computer Equipment £	Total £
Cost or valuation			
At 06 April 2016	208	3,386	3,594
At 05 April 2017	<u>208</u>	<u>3,386</u>	<u>3,594</u>
Provision for depreciation and impairment			
At 06 April 2016	52	2,142	2,194
Charge for year	52	637	689
At 05 April 2017	<u>104</u>	<u>2,779</u>	<u>2,883</u>
Net book value			
At 05 April 2017	<u>104</u>	<u>607</u>	<u>711</u>
At 05 April 2016	<u>156</u>	<u>1,244</u>	<u>1,400</u>

3. Trade and other receivables

	2017 £	2016 £
Trade debtors	16,910	-
Other debtors	27,682	-
	<u>44,592</u>	<u>-</u>

Absolute Sales Limited
Notes to the Financial Statements Continued
For the year ended 05 April 2017

4. Trade and other payables: amounts falling due within one year

	2017	2016
	£	£
Trade creditors	-	960
Taxation and social security	44,253	43,230
Other creditors	1,500	3,972
	<u>45,753</u>	<u>48,162</u>