

Registered Number 05582191

ABSOLUTE TECHNOLOGY UK LIMITED

Abbreviated Accounts

31 March 2012

## Balance Sheet as at 31 March 2012

	Notes	2012 £	2011 £
<b>Fixed assets</b>			
Tangible	2	487	246
Total fixed assets		487	246
<b>Current assets</b>			
Stocks		1,300	1,300
Debtors		11,462	23,409
Cash at bank and in hand		9,170	2,588
Total current assets		21,932	27,297
<b>Creditors: amounts falling due within one year</b>		(21,925)	(26,826)
<b>Net current assets</b>		7	471
<b>Total assets less current liabilities</b>		494	717
<b>Provisions for liabilities and charges</b>		(97)	(91)
<b>Total net Assets (liabilities)</b>		397	626
<b>Capital and reserves</b>			
Called up share capital	3	100	100
Profit and loss account		297	526
<b>Shareholders funds</b>		397	626

- a. For the year ending 31 March 2012 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
  - i. ensuring the company keeps accounting records which comply with Section 386; and
  - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 18 September 2012

And signed on their behalf by:

**Mr M Greening, Director**

**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 1068 of the Companies Act 2006.**

## Notes to the abbreviated accounts

For the year ending 31 March  
2012

1 **Accounting policies**

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 goods, excluding value added tax

**Depreciation**

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery                      33.00% Straight Line

2 **Tangible fixed assets**

Cost	£
At 31 March 2011	2,017
additions	499
disposals	
revaluations	
transfers	
At 31 March 2012	<u>2,516</u>
Depreciation	
At 31 March 2011	1,771
Charge for year	258
on disposals	
At 31 March 2012	<u>2,029</u>
Net Book Value	
At 31 March 2011	246
At 31 March 2012	<u>487</u>

3 **Share capital**

	2012	2011
	£	£
Authorised share capital:		
Allotted, called up and fully paid:		
100 Ordinary of £1.00 each	100	100

