

Registered Number 05615010

ABSOLVE CONSULTING LIMITED

Abbreviated Accounts

31 March 2011

ABSOLVE CONSULTING LIMITED

Registered Number 05615010

Balance Sheet as at 31 March 2011

	Notes	2011	2010
		£	£
Fixed assets			
Tangible	2	4,133	1,397
Total fixed assets		4,133	1,397
Current assets			
Debtors		22,944	14,014
Cash at bank and in hand		189,393	179,382
Total current assets		212,337	193,396
Creditors: amounts falling due within one year		(27,376)	(29,327)
Net current assets		184,961	164,069
Total assets less current liabilities		189,094	165,466
Total net Assets (liabilities)		189,094	165,466
Capital and reserves			
Called up share capital		1,000	1,000
Profit and loss account		188,094	164,466
Shareholders funds		189,094	165,466

- a. For the year ending 31 March 2011 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 04 October 2011

And signed on their behalf by:

A BRANAGAN, 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 2011

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

Turnover consists of the invoiced value (excluding VAT) of services supplied as a principal

Depreciation

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

Fixtures and Fittings 25.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 31 March 2010	3,361
additions	4,114
disposals	
revaluations	
transfers	
At 31 March 2011	<u>7,475</u>
Depreciation	
At 31 March 2010	1,964
Charge for year	1,378
on disposals	
At 31 March 2011	<u>3,342</u>
Net Book Value	
At 31 March 2010	1,397
At 31 March 2011	<u>4,133</u>