

Registration number 5645552

ABSOLUTE MULTIMEDIA UK LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 DECEMBER 2010

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ABSOLUTE MULTIMEDIA UK LIMITED

COMPANY INFORMATION

Directors	T B Martin M K Martin
Secretary	T B Martin
Company number	5645552
Registered office	Unit 22 Sandleheath Industrial Estate Sandleheath Hampshire SP6 1PA
Accountants	Grineaux Accountants Limited 20 Market Hill Southam Warwickshire CV47 0HF
Business address	Unit 22 Sandleheath Industrial Estate Sandleheath Hampshire SP6 1PA

ABSOLUTE MULTIMEDIA UK LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 DECEMBER 2010

		2010		2009	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		1,272		1,317
Current assets					
Debtors		58,170		75,182	
Cash at bank and in hand		13,671		21,806	
		<u>71,841</u>		<u>96,988</u>	
Creditors: amounts falling due within one year		<u>(64,220)</u>		<u>(55,487)</u>	
Net current assets			<u>7,621</u>		<u>41,501</u>
Total assets less current liabilities			<u>8,893</u>		<u>42,818</u>
Creditors: amounts falling due after more than one year			<u>(249,550)</u>		<u>(247,062)</u>
Deficiency of assets			<u>(240,657)</u>		<u>(204,244)</u>
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			<u>(240,658)</u>		<u>(204,245)</u>
Shareholders' funds			<u>(240,657)</u>		<u>(204,244)</u>

In approving these abbreviated accounts as directors of the company we hereby confirm

(a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ,

(b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 31 December 2010 , and

(c) that we acknowledge our responsibilities for

(1) ensuring that the company keeps accounting records which comply with Section 386 , and

(2) preparing financial statements 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 year then ended in accordance with the requirements of Section 393 and which otherwise comply with the provisions of the Companies Act 2006 relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The abbreviated accounts were approved by the Board on 12 April 2011 and signed on its behalf by



T B Martin

Director

Registration number 5645552

ABSOLUTE MULTIMEDIA UK LIMITED

NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2010

1. Accounting policies

1.1 Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2 Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows

Plant and machinery - 25% Straight line

1.4. Deferred taxation

Provision is made for deferred tax using the liability method to take account of timing differences between the income and expenditure for taxation and accounting purposes except to the extent that directors consider that a liability to taxation is unlikely to materialise

2. Fixed assets

**Tangible
fixed
assets
£**

Cost

At 1 January 2010 3,786

Additions 535

At 31 December 2010 4,321

Depreciation

At 1 January 2010 2,469

Charge for year 580

At 31 December 2010 3,049

Net book values

At 31 December 2010 1,272

At 31 December 2009 1,317

ABSOLUTE MULTIMEDIA UK LIMITED

NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2010

3. Share capital	2010	2009
	£	£
Authorised		
1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>
Allotted, called up and fully paid		
1 Ordinary shares of £1 each	<u>1</u>	<u>1</u>