

Registered Number 05645552

ABSOLUTE MULTIMEDIA UK LIMITED

Abbreviated Accounts

31 December 2015

Abbreviated Balance Sheet as at 31 December 2015

	Notes	2015	2014
		£	£
Fixed assets			
Tangible assets	2	991	1,854
		<u>991</u>	<u>1,854</u>
Current assets			
Debtors		140,998	188,447
Cash at bank and in hand		19,423	4,699
		<u>160,421</u>	<u>193,146</u>
Creditors: amounts falling due within one year		<u>(428,995)</u>	<u>(380,768)</u>
Net current assets (liabilities)		<u>(268,574)</u>	<u>(187,622)</u>
Total assets less current liabilities		<u>(267,583)</u>	<u>(185,768)</u>
Creditors: amounts falling due after more than one year		<u>(277,272)</u>	<u>(268,550)</u>
Total net assets (liabilities)		<u>(544,855)</u>	<u>(454,318)</u>
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		(544,856)	(454,319)
Shareholders' funds		<u>(544,855)</u>	<u>(454,318)</u>

- For the year ending 31 December 2015 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 18 August 2016

And signed on their behalf by:

T B Martin, Director

Notes to the Abbreviated Accounts for the period ended 31 December 2015**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.

Turnover policy

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.

Tangible assets depreciation policy

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

Computer equipment - Straight line over 4 years

Other accounting policies

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 the directors consider that liability to taxation unlikely to materialise.

2 Tangible fixed assets

	£
Cost	
At 1 January 2015	7,838
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2015	<u>7,838</u>
Depreciation	
At 1 January 2015	5,984
Charge for the year	863
On disposals	-
At 31 December 2015	<u>6,847</u>
Net book values	
At 31 December 2015	<u>991</u>
At 31 December 2014	<u>1,854</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

2015 2014

	£	£
1 Ordinary shares of £1 each	1	1

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