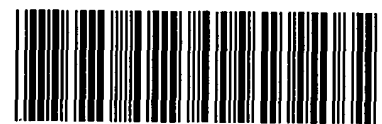


ABSOLUTE MULTIMEDIA UK LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2012

The revised accounts replace the original accounts

They are now the statutory accounts

They have been prepared as at the date of the original accounts, and not as at the date of the revision and accordingly do not deal with events between those dates



A23 *A3DC9L1F* #161
01/08/2014
COMPANIES HOUSE

ABSOLUTE MULTIMEDIA UK LIMITED

COMPANY INFORMATION

Directors	T B Martin M K Martin
Secretary	T B Martin
Company number	05645552
Registered office	Unit 3, Sandleheath Industrial Estate Fordingbridge Sandleheath Hampshire SP6 1PA
Accountants	Grineaux Accountants Limited 20 Market Hill Southam Warwickshire CV47 0HF
Business address	Unit 3, Sandleheath Industrial Estate Fordingbridge Sandleheath Hampshire SP6 1PA

ABSOLUTE MULTIMEDIA UK LIMITED

ABBREVIATED BALANCE SHEET
AS AT 31 DECEMBER 2012

		2012		2011	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		773		1,392
Current assets					
Debtors		90,868		81,159	
Cash at bank and in hand		12,696		7,417	
		<u>103,564</u>		<u>88,576</u>	
Creditors: amounts falling due within one year		<u>(176,016)</u>		<u>(110,769)</u>	
Net current liabilities			<u>(72,452)</u>		<u>(22,193)</u>
Total assets less current liabilities			<u>(71,679)</u>		<u>(20,801)</u>
Creditors: amounts falling due after more than one year			<u>(268,550)</u>		<u>(268,550)</u>
Deficiency of assets			<u><u>(340,229)</u></u>		<u><u>(289,351)</u></u>
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			<u>(340,230)</u>		<u>(289,352)</u>
Shareholders' funds			<u><u>(340,229)</u></u>		<u><u>(289,351)</u></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 2012 ; and

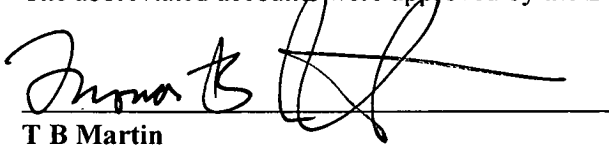
(c) that we acknowledge our responsibilities for:

(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 6 June 2014 and signed on its behalf by



T B Martin

Director

Registration number 05645552

ABSOLUTE MULTIMEDIA UK LIMITED

NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2012

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 - Straight line over 4 years

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 the directors consider that a liability to taxation unlikely to materialise.

2. Fixed assets

Cost

At 1 January 2012

At 31 December 2012

Depreciation

At 1 January 2012

Charge for year

At 31 December 2012

Net book values

At 31 December 2012

At 31 December 2011

**Tangible
fixed
assets
£**

4,958

4,958

3,566

619

4,185

773

1,392

ABSOLUTE MULTIMEDIA UK LIMITED

NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2012

3. Share capital	2012	2011
	£	£
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>