

Registration number 05645552

ABSOLUTE MULTIMEDIA UK LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2014

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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 2014

		2014		2013	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		1,854		2,147
Current assets					
Debtors		188,447		141,585	
Cash at bank and in hand		4,699		11,744	
		<u>193,146</u>		<u>153,329</u>	
Creditors: amounts falling due within one year		<u>(380,768)</u>		<u>(237,778)</u>	
Net current liabilities			<u>(187,622)</u>		<u>(84,449)</u>
Total assets less current liabilities			<u>(185,768)</u>		<u>(82,302)</u>
Creditors: amounts falling due after more than one year			<u>(268,550)</u>		<u>(268,550)</u>
Deficiency of assets			<u>(454,318)</u>		<u>(350,852)</u>
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			<u>(454,319)</u>		<u>(350,853)</u>
Shareholders' funds			<u>(454,318)</u>		<u>(350,852)</u>

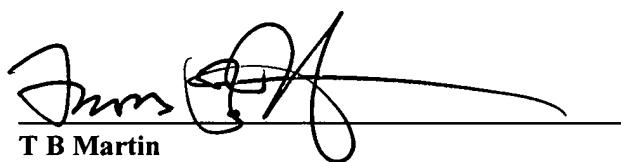
For the year ended 31 December 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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

These accounts were approved by the directors on 2 July 2015, and are signed on their 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 2014

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:

Computer equipment - 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

	Tangible fixed assets £
Cost	
At 1 January 2014	7,289
Additions	549
At 31 December 2014	<u>7,838</u>
Depreciation	
At 1 January 2014	5,142
Charge for year	842
At 31 December 2014	<u>5,984</u>
Net book values	
At 31 December 2014	<u>1,854</u>
At 31 December 2013	<u><u>2,147</u></u>

ABSOLUTE MULTIMEDIA UK LIMITED

NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2014

3. Share capital	2014	2013
	£	£
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>
Equity Shares		
1 Ordinary shares of £1 each	<u>1</u>	<u>1</u>