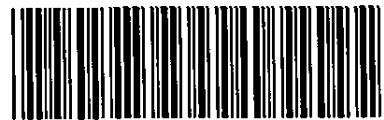


REGISTERED NUMBER: 05655631 (England and Wales)

Unaudited Financial Statements  
for the Year Ended 31 March 2008  
for  
Absolutely Overseas Limited

THURSDAY



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Absolutely Overseas Limited

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for the Year Ended 31 March 2008

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Absolutely Overseas Limited  
Company Information  
for the Year Ended 31 March 2008

**DIRECTOR:** J Syms

**SECRETARY:** Mrs E A Syms

**REGISTERED OFFICE:** 2nd Floor  
Stirling House  
21-25 Station Lane  
Hornchurch  
Essex  
RM12 6JL

**REGISTERED NUMBER:** 05655631 (England and Wales)

Absolutely Overseas Limited

Balance Sheet  
31 March 2008

31.3.07			Notes	31.3.08
£	£			£
		<b>FIXED ASSETS</b>		
410		Tangible assets	2	410
		<b>CURRENT ASSETS</b>		
	257	Debtors		257
	1	Cash in hand		1
	258			258
		<b>CREDITORS</b>		
	6,903	Amounts falling due within one year		7,218
(6,645)		<b>NET CURRENT LIABILITIES</b>		(6,960)
(6,235)		<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		(6,550)
		<b>CREDITORS</b>		
30,250		Amounts falling due after more than one year		30,250
(36,485)		<b>NET LIABILITIES</b>		(36,800)
		<b>CAPITAL AND RESERVES</b>		
1		Called up share capital	3	1
(36,486)		Profit and loss account		(36,801)
(36,485)		<b>SHAREHOLDERS' FUNDS</b>		(36,800)

The company is entitled to exemption from audit under Section 249AA(1) of the Companies Act 1985 for the year ended 31 March 2008.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

The financial statements were approved by the director on ..... *22 Jan 2008* ..... and were signed by:

Director

The notes form part of these abbreviated accounts

Absolutely Overseas Limited

Notes to the Financial Statements  
for the Year Ended 31 March 2008

1. **ACCOUNTING POLICIES**

**Accounting convention**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

**Hire purchase and leasing commitments**

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. **TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 April 2007 and 31 March 2008	550
<b>DEPRECIATION</b>	
At 1 April 2007 and 31 March 2008	140
<b>NET BOOK VALUE</b>	
At 31 March 2008	410
At 31 March 2007	410

3. **CALLED UP SHARE CAPITAL**

Authorised:				
Number:	Class:	Nominal value:	31.3.08 £	31.3.07 £
100	Ordinary	1	100	100
Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	31.3.08 £	31.3.07 £
1	Ordinary	1	1	1