

Registered Number 05712736

ABSOLUTE DEVELOPMENTS UK LTD.

Abbreviated Accounts

28 February 2009

ABSOLUTE DEVELOPMENTS UK LTD.

Registered Number 05712736

Balance Sheet as at 28 February 2009

	Notes	2009 £	£	2008 £	£
Fixed assets					
Tangible	2		4,926		3,931
			<u>4,926</u>		<u>3,931</u>
Current assets					
Cash at bank and in hand		74		672	
Total current assets		<u>74</u>		<u>672</u>	
Creditors: amounts falling due within one year	3	(4,899)		(4,472)	
Net current assets (liabilities)			(4,825)		(3,800)
Total assets less current liabilities			<u>101</u>		<u>131</u>
 Total net assets (liabilities)			<u>101</u>		<u>131</u>
Capital and reserves					
Called up share capital	4		100		100
Profit and loss account			1		31
Shareholders funds			<u>101</u>		<u>131</u>

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- a. For the year ending 28 February 2009 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
 - b. The members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985.
 - c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 221; and
 - ii. preparing accounts 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 financial year, in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
 - d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies.

Approved by the board on 18 November 2009

And signed on their behalf by:
JAMES SCALES, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the Abbreviated Accounts

For the year ending 28 February 2009

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Office Equipment	15% reducing balance basis
Plant and Machinery	15% reducing balance basis
Motor Vehicles	25% reducing balance basis

2 Tangible fixed assets

	Plant & Machinery	Other	Total
Cost	£	£	£
At 29 February 2008	0	4,650	4,650
Additions	1,055	657	1,712
Disposals	0	0	0
At 28 February 2009	<u>1,055</u>	<u>5,307</u>	<u>6,362</u>
Depreciation			
At 29 February 2008	0	719	719
Charge for year	53	664	717
On disposals	0	0	0
At 28 February 2009	<u>53</u>	<u>1,383</u>	<u>1,436</u>
Net Book Value			
At 28 February 2009	1,002	3,924	4,926
At 28 February 2008	<u>0</u>	<u>3,931</u>	<u>3,931</u>

3 Creditors: amounts falling due within one year

	2009	2008
	£	£
Taxation and Social Security	1,313	683
Other creditors	<u>3,586</u>	<u>3,789</u>
	4,899	4,472

4 Share capital

	2009	2008
	£	£
Authorised share capital:		
1000 Ordinary shares of £1 each	1,000	1,000
Allotted, called up and fully paid:		
100 Ordinary shares of £1 each	100	100

