

Absolute Developments Uk Ltd.

Unaudited Abbreviated Accounts

for the Year Ended 28 February 2015



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Absolute Developments Uk Ltd.
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Absolute Developments Uk Ltd.
(Registration number: 05712736)
Abbreviated Balance Sheet at 28 February 2015

	Note	2015 £	2014 £
Fixed assets			
Tangible fixed assets		8,278	1,385
Current assets			
Cash at bank and in hand		615	2,395
Creditors: Amounts falling due within one year		(27,371)	(3,927)
Net current liabilities		(26,756)	(1,532)
Net liabilities		(18,478)	(147)
Capital and reserves			
Called up share capital	<u>3</u>	100	100
Profit and loss account		(18,578)	(247)
Shareholders' deficit		(18,478)	(147)

For the year ending 28 February 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 director acknowledges his 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 director on 30 November 2015

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Mr James Scales
Director

The notes on pages 2 to 3 form an integral part of these financial statements.

Absolute Developments Uk Ltd.
Notes to the Abbreviated Accounts for the Year Ended 28 February 2015
..... continued

1 Accounting policies

Basis of preparation

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (Effective April 2008).

Going concern

The financial statements have been prepared on a going concern basis.

Turnover

Turnover represents amounts chargeable in respect of the sale of goods and services to customers.

Depreciation

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows:

Asset class	Depreciation method and rate
Plant and machinery	15% on reducing balance
Motor vehicles	25% on reducing balance
Computer Equipment	25% straight line

2 Fixed assets

	Tangible assets	Total
	£	£
Cost		
At 1 March 2014	6,362	6,362
Additions	9,561	9,561
At 28 February 2015	15,923	15,923
Depreciation		
At 1 March 2014	4,977	4,977
Charge for the year	2,668	2,668
At 28 February 2015	7,645	7,645
Net book value		
At 28 February 2015	8,278	8,278
At 28 February 2014	1,385	1,385

Absolute Developments Uk Ltd.
Notes to the Abbreviated Accounts for the Year Ended 28 February 2015
..... continued

3 Share capital

Allotted, called up and fully paid shares

	2015		2014	
	No.	£	No.	£
Ordinary of £1 each	100	100	100	100
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