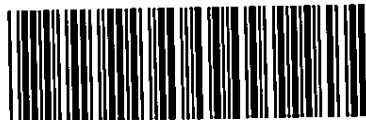


**REGISTERED NUMBER: 05748686 (England and Wales)**

**ABBREVIATED UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31ST MARCH 2012  
FOR  
ABSOLUTE ESTATE AGENTS LIMITED**

MONDAY



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24/12/2012

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COMPANIES HOUSE

**ABSOLUTE ESTATE AGENTS LIMITED (REGISTERED NUMBER. 05748686)**

**CONTENTS OF THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31ST MARCH 2012**

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**ABSOLUTE ESTATE AGENTS LIMITED**

**COMPANY INFORMATION  
FOR THE YEAR ENDED 31ST MARCH 2012**

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**DIRECTORS:**

J S Lindsay-Clarke  
Miss S Hall

**REGISTERED OFFICE:**

2nd Floor Exchange Building  
16 St Cuthberts Street  
Bedford  
Bedfordshire  
MK40 3JG

**REGISTERED NUMBER.**

05748686 (England and Wales)

**ACCOUNTANTS:**

Keens Shay Keens Limited  
Chartered Accountants  
2nd Floor Exchange Building  
16 St Cuthberts Street  
Bedford  
Bedfordshire  
MK40 3JG

**ABBREVIATED BALANCE SHEET**  
**31ST MARCH 2012**

	Notes	2012 £	2011 £
<b>FIXED ASSETS</b>			
Tangible assets	2	4,252	2,512
<b>CURRENT ASSETS</b>			
Stocks		13,263	4,625
Debtors		13,167	11,376
Prepayments and accrued income		754	351
Cash at bank		638	1,085
		<u>27,822</u>	<u>17,437</u>
<b>CREDITORS</b>			
Amounts falling due within one year		<u>31,484</u>	<u>28,842</u>
<b>NET CURRENT LIABILITIES</b>		<u>(3,662)</u>	<u>(11,405)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>590</u>	<u>(8,893)</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	350	100
Profit and loss account		240	(8,993)
<b>SHAREHOLDERS' FUNDS</b>		<u>590</u>	<u>(8,893)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st March 2012

The members have not required the company to obtain an audit of its financial statements for the year ended 31st March 2012 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

ABBREVIATED BALANCE SHEET - continued  
31ST MARCH 2012

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

The financial statements were approved by the Board of Directors on 21st Dec 2012 and were signed on its behalf by



J S Lindsay-Clarke - Director



Miss S Hall - Director

NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31ST MARCH 2012

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 April 2008)

**Turnover**

Turnover represents net invoiced sales of services, excluding value added tax

**Tangible fixed assets**

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

- Land and buildings - 20% on cost
- Plant and machinery etc - 33% on cost and 25% on reducing balance

**Stocks**

Work in progress is valued at the lower of cost and net realisable value

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads

**Operating lease agreements**

Rentals applicable to operating leases where substantially all of the benefits and risks of ownership remain with the lessor are charged against profits on a straight line basis over the period of the lease

2 TANGIBLE FIXED ASSETS

	Total £
<b>COST</b>	
At 1st April 2011	12,074
Additions	3,114
	<u>15,188</u>
At 31st March 2012	15,188
<b>DEPRECIATION</b>	
At 1st April 2011	9,562
Charge for year	1,374
	<u>10,936</u>
At 31st March 2012	10,936
<b>NET BOOK VALUE</b>	
At 31st March 2012	<u>4,252</u>
At 31st March 2011	<u>2,512</u>

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value	2012 £	2011 £
100	Ordinary	£1	<u>100</u>	<u>100</u>

**NOTES TO THE ABBREVIATED ACCOUNTS - continued**  
**FOR THE YEAR ENDED 31ST MARCH 2012**

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**4      TRANSACTIONS WITH DIRECTORS**

The loan is interest free with no fixed terms