

ABSOLUTE ADVANTAGE LIMITED

**Company Registration Number:
05766885 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st May 2011

End date: 30th April 2012

SUBMITTED

ABSOLUTE ADVANTAGE LIMITED

Company Information for the Period Ended 30th April 2012

Director:	Philip Arthur Rutter
Company secretary:	Tobias Ward Arthur Brain
Registered office:	Gara House, 238 Bloomfield Road Bath Somerset BA2 2AX
Company Registration Number:	05766885 (England and Wales)

ABSOLUTE ADVANTAGE LIMITED

Abbreviated Balance sheet As at 30th April 2012

	Notes	2012 £	2011 £
Fixed assets			
Intangible assets:		0	0
Tangible assets:		0	0
Total fixed assets:		<u>0</u>	<u>0</u>
Current assets			
Stocks:		0	0
Debtors:		48,669	52,271
Cash at bank and in hand:		0	0
Total current assets:		<u>48,669</u>	<u>52,271</u>
Creditors			
Creditors: amounts falling due within one year		55,021	57,555
Net current assets (liabilities):		<u>(6,352)</u>	<u>(5,284)</u>
Total assets less current liabilities:		(6,352)	(5,284)
Creditors: amounts falling due after more than one year:		0	0
Provision for liabilities:		0	0
Total net assets (liabilities):		<u><u>(6,352)</u></u>	<u><u>(5,284)</u></u>

The notes form part of these financial statements

ABSOLUTE ADVANTAGE LIMITED

Abbreviated Balance sheet As at 30th April 2012 continued

	Notes	2012 £	2011 £
Capital and reserves			
Called up share capital:	5	1	1
Revaluation reserve:		0	0
Profit and Loss account:		(6,353)	(5,285)
Total shareholders funds:		<u>(6,352)</u>	<u>(5,284)</u>

For the year ending 30 April 2012 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 directors acknowledge their 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 31 January 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name: Philip Arthur Rutter
Status: Director

The notes form part of these financial statements

ABSOLUTE ADVANTAGE LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th April 2012

1. Accounting policies

Basis of measurement and preparation of accounts

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 policy

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

Tangible fixed assets depreciation policy

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life
Plant and machinery etc - 50% on cost

ABSOLUTE ADVANTAGE LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th April 2012

5. Called up share capital

Allotted, called up and paid

Previous period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>
Current period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>

