REGISTERED NUMBER: 5766885 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 30th April 2010

for

Absolute Advantage Limited

AHYQ3R4D A07 26/01/2011 291 COMPANIES HOUSE

Absolute Advantage Limited (Registered number: 5766885)

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Absolute Advantage Limited

Company Information for the Year Ended 30th April 2010

DIRECTOR:

SECRETARY: T Brain

REGISTERED OFFICE: 238 Bloomfield Road

Bath Avon BA2 2AX

P Rutter

REGISTERED NUMBER: 5766885 (England and Wales)

Absolute Advantage Limited (Registered number: 5766885)

Abbreviated Balance Sheet 30th April 2010

		30 4 10		30 4 09	
	Notes	£	£	£	£
FIXED ASSETS Tangible assets	2		-		193
CURRENT ASSETS					
Debtors		37,290		12,512	
Cash at bank and in hand		1,040		<u>588</u>	
		38,330		13,100	
CREDITORS					
Amounts falling due within one year	ar	38,2 44		12,608	
NET CURRENT ASSETS			86		492
TOTAL ASSETS LESS CURRENT	LIABILITIES		86		685
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and loss account			85		684
SHAREHOLDERS' FUNDS			86		685
SHAKEHOLDERS FUNDS					

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30th April 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 30th April 2010 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his 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

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 director on

24/1/2011

and were signed by

P Rutter - Director

Absolute Advantage Limited (Registered number: 5766885)

Notes to the Abbreviated Accounts for the Year Ended 30th April 2010

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

Plant and machinery etc

- 50% on cost

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

2 TANGIBLE FIXED ASSETS

	Fotal £
COST	£
At 1st May 2009	
and 30th April 2010	3,534
DEDDECTATION	
DEPRECIATION At 1st May 2009	2 241
At 1st May 2009 Charge for year	3,341 193
Clarge for year	
At 30th April 2010	3,534
·	
NET BOOK VALUE	
At 30th April 2010	-
	
At 30th April 2009	193
	

3 CALLED UP SHARE CAPITAL

Allotted, issu	ied and fully paid			
Number	Class	Nominal	30 4 10	30 4 09
		value	£	£
1	Ordinary	£1	1	1