

Registered Number 05770883

ABSOLUTE CLARITY LIMITED

Abbreviated Accounts

30 April 2013

Abbreviated Balance Sheet as at 30 April 2013

	Notes	2013 £	2012 £
Fixed assets			
Intangible assets	2	25,000	25,000
Tangible assets	3	6,052	6,830
		<u>31,052</u>	<u>31,830</u>
Current assets			
Debtors		12,850	44,294
Cash at bank and in hand		-	4,889
		<u>12,850</u>	<u>49,183</u>
Creditors: amounts falling due within one year		<u>(72,853)</u>	<u>(79,544)</u>
Net current assets (liabilities)		<u>(60,003)</u>	<u>(30,361)</u>
Total assets less current liabilities		<u>(28,951)</u>	<u>1,469</u>
Total net assets (liabilities)		<u>(28,951)</u>	<u>1,469</u>
Capital and reserves			
Called up share capital	4	2	2
Profit and loss account		(28,953)	1,467
Shareholders' funds		<u>(28,951)</u>	<u>1,469</u>

- For the year ending 30 April 2013 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.

Approved by the Board on 15 June 2013

And signed on their behalf by:

J Balderstone, Director

Notes to the Abbreviated Accounts for the period ended 30 April 2013**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts 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 goods excluding value added tax

Tangible assets depreciation policy

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

Plant & Machinery etc. 25% on reducing balance

Intangible assets amortisation policy

Goodwill being the amount paid in connection with the acquisition of a business is being amortised over its estimated useful life

Other accounting policies

Hire Purchase and Leasing

Rentals paid under operating leases are charged to the profit & Loss Account over the period of the lease.

2 Intangible fixed assets

	£
Cost	
At 1 May 2012	25,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 April 2013	<u>25,000</u>
Amortisation	
At 1 May 2012	-
Charge for the year	-
On disposals	-
At 30 April 2013	<u>-</u>
Net book values	
At 30 April 2013	<u><u>25,000</u></u>
At 30 April 2012	<u><u>25,000</u></u>

3 Tangible fixed assets

	£
Cost	
At 1 May 2012	10,255
Additions	711
Disposals	-
Revaluations	-
Transfers	-
At 30 April 2013	<u>10,966</u>
Depreciation	
At 1 May 2012	3,425
Charge for the year	1,489
On disposals	-
At 30 April 2013	<u>4,914</u>
Net book values	
At 30 April 2013	<u>6,052</u>
At 30 April 2012	<u>6,830</u>

4 Called Up Share Capital

Allotted, called up and fully paid:

	2013	2012
	£	£
2 Ordinary shares of £1 each	2	2

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