

ABSOLUTE LIFT  
SOLUTIONS  
LIMITED

STATEMENT OF ACCOUNTS

AS AT

31st MARCH 2009

MONDAY



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30/11/2009

103

COMPANIES HOUSE

## ABBREVIATED BALANCE SHEET AS AT

31ST MARCH 2009

	2009		2008	
	£	£	£	£
<b>FIXED ASSETS</b>				
Tangible Assets (see note 4)		0		0
<b>CURRENT ASSETS</b>				
Debtors	0		3,475	
Cash at bank in hand	316		595	
<b>CURRENT LIABILITIES</b>				
Creditors :				
Amounts falling due within one year	4,093		6,364	
<b>NET CURRENT ASSETS</b>		<u>-3,777</u>		<u>-2,294</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>-3,777</u>		<u>-2,294</u>
Creditors :				
Amounts falling due after one year		0		0
		<u>-3,777</u>		<u>-2,294</u>
<b>CAPITAL AND RESERVES:</b>				
Called-up Share Capital (see note 3)		1		1
Profit and Loss Account		-3,778		-2,295
		<u>-3,777</u>		<u>-2,294</u>

In preparing these modified accounts we have relied upon the exemptions for individual accounts, contained in the companies Act 1985. We have done so on the grounds that the company is entitled to the benefit of those exemptions, as a small sized company.

Continued .....

**ABBREVIATED BALANCE SHEET AS AT**

**31ST MARCH 2009**

The directors acknowledge their responsibilities for :

- 1) ensuring that the company keeps accounting records which comply with section 221; and
- 2) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year in accordance with the requirements of section 226, and which otherwise comply with the requirements of this Act relating to accounts so far as applicable to the company.

The directors have taken advantage, in the preparation of the accounts, of special exemptions applicable to small companies under Schedule 8 Part 1 of the Companies Act 1985. In the opinion of the directors the company qualifies as a small company and is entitled to make use of the special exemptions.

The directors are satisfied that the company was entitled to exemption under subsection (1) of section 249A of the Companies Act 1985 and that no member or members have requested an audit pursuant to subsection (2) of section 249B.

Approved by the board of directors on 1st June 2009

and signed on their behalf by :



S Whitworth  
( Director )

Dated : 1st June 2009

Company Registration No. 5832990

The accompanying notes form part of these financial statements

**NOTES TO THE ABBREVIATED ACCOUNTS**

**31ST MARCH 2009**

**1. ACCOUNTING POLICIES**

**a) Basis of Accounting**

The financial statements have been prepared under the historical cost convention

**b) Depreciation**

Depreciation is calculated so as to write off the value of the tangible fixed assets over their expected useful lives by annual instalments at the following rates :-

Fixed assets	40% (Reducing Balance)
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**c) Stock**

The company does not carry stock.

**d) Turnover**

Turnover represents the net invoiced value of goods supplied, excluding value added tax.

**e) Cashflow**

The accounts do not include a cashflow statement because the company, as a small reporting entity, is exempt from the requirement to prepare such a statement under Financial Reporting Standard 1 "cashflow statements".

**2. CREDITORS**

Amounts falling due after more than one year :-

**NIL**

## NOTES TO THE ABBREVIATED ACCOUNTS

31ST MARCH 2009

	2009 £	2008 £
<b>3. CALLED UP SHARE CAPITAL</b>		
Authorised:- 100 Ordinary Shares of £1 each	100	100
Issued and fully paid:- 1 Ordinary Shares of £1	1	1
 <b>4. TANGIBLE ASSETS</b>		
	<u>Fixed Assets</u>	<u>Fixed Assets</u>
<u><b>COST</b></u>		
At 1st April	0	0
Additions	0	0
Disposals	0	0
	<hr/>	<hr/>
At 31st March	0	0
	<hr/>	<hr/>
<u><b>DEPRECIATION</b></u>		
At 1st April	0	0
Charges	0	0
Disposals	0	0
	<hr/>	<hr/>
At 31st March	0	0
	<hr/>	<hr/>
<u><b>NET BOOK VALUE</b></u>		
At 31st March	0	0
	<hr/>	<hr/>