

REGISTERED NUMBER: 5866149 (England and Wales)

**ABBREVIATED UNAUDITED ACCOUNTS
FOR THE PERIOD 4 JULY 2006 TO 30 JUNE 2007
FOR
ABSOLUT WRITING LIMITED**

TUESDAY



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22/04/2008

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COMPANIES HOUSE

ABSOLUT WRITING LIMITED

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FOR THE PERIOD 4 JULY 2006 TO 30 JUNE 2007**

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ABSOLUT WRITING LIMITED

COMPANY INFORMATION
FOR THE PERIOD 4 JULY 2006 TO 30 JUNE 2007

DIRECTOR:

R A W Soderlind

SECRETARY:

First Instance Secretariat Limited

REGISTERED OFFICE:

Sovereign House
22 Shelley Road
WORTHING
West Sussex
BN11 1TU

REGISTERED NUMBER:

5866149 (England and Wales)

ACCOUNTANTS:

Monetaire UK Ltd
Sovereign House
22 Shelley Road
WORTHING
West Sussex
BN11 1TU

ABSOLUT WRITING LIMITED

ABBREVIATED BALANCE SHEET

30 JUNE 2007

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		1,498
CURRENT ASSETS			
Debtors		22,495	
Cash at bank		208	
		<u>22,703</u>	
CREDITORS			
Amounts falling-due within one year		<u>22,485</u>	
NET CURRENT ASSETS			<u>218</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u><u>1,716</u></u>
CAPITAL AND RESERVES			
Called up share capital	3		1
Profit and loss account			<u>1,715</u>
SHAREHOLDERS' FUNDS			<u><u>1,716</u></u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 30 June 2007

The members have not required the company to obtain an audit of its financial statements for the period ended 30 June 2007 in accordance with Section 249B(2) of the Companies Act 1985

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

The notes form part of these abbreviated accounts

ABSOLUT WRITING LIMITED

ABBREVIATED BALANCE SHEET - continued
30 JUNE 2007

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The financial statements were approved by the director on *16/04/2008* and were signed by

A handwritten signature in black ink, appearing to read 'R A W Soderlind', with a long horizontal flourish extending to the right.

R A W Soderlind - Director

The notes form part of these abbreviated accounts

ABSOLUT WRITING LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE PERIOD 4 JULY 2006 TO 30 JUNE 2007

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 January 2007)

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 - 25% on reducing balance

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

	Total £
COST	
Additions	1,998
At 30 June 2007	1,998
DEPRECIATION	
Charge for period	500
At 30 June 2007	500
NET BOOK VALUE	
At 30 June 2007	1,498

3 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value	£
100,000	£1 Ordinary	£1	100,000
Allotted and issued Number	Class	Nominal value	£
1	Share capital 1	£1	1

1 £1 Ordinary share of £1 was issued during the period for cash of £1