

Registered Number 05866149

ABSOLUT WRITING LIMITED

Abbreviated Accounts

30 June 2010

Balance Sheet as at 30 June 2010

	Notes	2010 £	2009 £
Fixed assets			
Tangible	2	987	1,037
Total fixed assets		987	1,037
Current assets			
Debtors		502	150
Cash at bank and in hand			1,355
Total current assets		502	1,505
Creditors: amounts falling due within one year		(14,881)	(11,292)
Net current assets		(14,379)	(9,787)
Total assets less current liabilities		(13,392)	(8,750)
 Total net Assets (liabilities)		 (13,392)	 (8,750)
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		(13,393)	(8,751)
Shareholders funds		(13,392)	(8,750)

- a. For the year ending 30 June 2010 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. 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, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 31 March 2011

And signed on their behalf by:

R A W SODERLIND, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 30 June 2010

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Basis of preparing the financial statements At the year end the Balance Sheet shows negative shareholders funds and the company made a loss in the year under review. The company relies upon the financial support of its director which he has confirmed will continue for the forthcoming year. In view of the above, in the director's opinion it is appropriate to prepare the financial statements on the going concern basis. Deferred tax Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date. Hire purchase and leasing commitments Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

Turnover

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

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery 25.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 30 June 2009	2,258
additions	280
disposals	
revaluations	
transfers	
At 30 June 2010	<u>2,538</u>
Depreciation	
At 30 June 2009	1,221
Charge for year	330
on disposals	
At 30 June 2010	<u>1,551</u>
Net Book Value	
At 30 June 2009	1,037
At 30 June 2010	<u>987</u>

3 Share capital

2010

2009

	£	£
Authorised share capital:		
Allotted, called up and fully paid:		
1 Ordinary of £1.00 each	1	1

4 **Related party disclosures**

R A W Soderlind is the shareholder of HNS Strategic Communications Ltd. During the year support services were provided to HNS Strategic Communications Ltd to the value of £3,200 (2009 £3,200). All transactions were on an arm's length basis and on normal commercial terms.

5 **Ultimate controlling party**

The company is controlled by its director.