REGISTERED NUMBER: 05869437 (England and Wales)

Abbreviated Unaudited Accounts

for the Period 7 July 2006 to 31 July 2007

<u>for</u>

Absolutely Management Limited

ANRL30R3 A32 21/06/2008

ANRL30R3 A32 21/06/2008 COMPANIES HOUSE

Contents of the Abbreviated Accounts for the Period 7 July 2006 to 31 July 2007

	Pag
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

Company Information for the Period 7 July 2006 to 31 July 2007

DIRECTORS:

Miss T E Lartey Ms C L Parsons

MIS C E I GISONS

SECRETARY

Miss T E Lartey

REGISTERED OFFICE:

421a Finchley Road

London NW3 6HJ

REGISTERED NUMBER:

05869437 (England and Wales)

ACCOUNTANTS.

Jeffrey James 1st Floor

421A Finchley Road

Hampstead London NW3 6HJ

Abbreviated Balance Sheet 31 July 2007

	Notes	£
CURRENT ASSETS:		
Debtors		257
Cash at bank		2,379
		2,636
CREDITORS: Amounts falling		•
due within one year		3,172
NET CURRENT LIABILITIES:		(536)
TOTAL ASSETS LESS CURRENT		
LIABILITIES:		£(536)
CAPITAL AND RESERVES		
Called up share capital	2	2
Profit and loss account		(538)
CHADEHOL DEDCLEUNDS		£(52()
SHAREHOLDERS' FUNDS.		£(536)

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 31 July 2007

The members have not required the company to obtain an audit of its financial statements for the period ended 31 July 2007 in accordance with Section 249B(2) of the Companies Act 1985

The directors acknowledge their responsibilities for

- 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

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 Board of Directors on 18 2008 and were signed on its behalf by

MissT F. Larrey - Director

Ms C L Parsons - Director

Notes to the Abbreviated Accounts for the Period 7 July 2006 to 31 July 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 2005)

Turnover

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

Deferred tax

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

2 CALLED UP SHARE CAPITAL

Authorised			
Number	Class	Nominal	
		value	£
1,000	Ordinary	£1	1,000
	·		
Allamad	and and falls, and		
	ued and fully pard		
Number	Class	Nominal	
		value	£
2	Ordinary	£1	2
			_