

**REGISTERED NUMBER: 05869437 (England and Wales)**

Abbreviated Unaudited Accounts for the Year Ended 31 July 2009

for

Absolutely Management Limited

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28/05/2010  
COMPANIES HOUSE

Absolutely Management Limited

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for the Year Ended 31 July 2009

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Absolutely Management Limited

Company Information  
for the Year Ended 31 July 2009

**DIRECTORS:**

Miss T E Lartey  
Ms C L Parsons

**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

Absolutely Management Limited

Abbreviated Balance Sheet

31 July 2009

	31 7 09 £	31 7 08 £
<b>CURRENT ASSETS</b>		
Debtors	-	2,948
Cash at bank	344	100
	<u>344</u>	<u>3,048</u>
<b>CREDITORS</b>		
Amounts falling due within one year	8,250	5,870
	<u>(7,906)</u>	<u>(2,822)</u>
<b>NET CURRENT LIABILITIES</b>		
	<u>(7,906)</u>	<u>(2,822)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		
	<u>(7,906)</u>	<u>(2,822)</u>
<b>CAPITAL AND RESERVES</b>		
Called up share capital	2	2
Profit and loss account	(7,908)	(2,824)
	<u>(7,906)</u>	<u>(2,822)</u>
<b>SHAREHOLDERS' FUNDS</b>		
	<u>(7,906)</u>	<u>(2,822)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2009

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2009 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on 28.05.10. . . and were signed on its behalf by



Miss T E Lartey - Director

The notes form part of these abbreviated accounts

Absolutely Management Limited

Notes to the Abbreviated Accounts  
for the Year Ended 31 July 2009

**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 April 2008)

**Turnover**

Turnover represents net invoiced sales of services, 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**

Allotted, issued and fully paid

Number:	Class	Nominal value	31 7 09 £	31 7.08 £
2	Ordinary	£1	<u>2</u>	<u>2</u>