

COMPANY REGISTRATION NUMBER 5938826

**ABSOLUTE INSITE LIMITED**  
**UNAUDITED ABBREVIATED ACCOUNTS**  
**30 SEPTEMBER 2009**



**1st Option Accounting Services Limited**  
Chartered Accountants  
Bank House  
23 Warwick Road  
Coventry  
CV1 2EZ

# **ABSOLUTE INSITE LIMITED**

## **ABBREVIATED ACCOUNTS**

**YEAR ENDED 30 SEPTEMBER 2009**

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**ABSOLUTE INSITE LIMITED****ABBREVIATED BALANCE SHEET****30 SEPTEMBER 2009**

	Note	2009 £	£	2008 £	£
<b>FIXED ASSETS</b>	<b>2</b>				
Tangible assets			242		-
<b>CURRENT ASSETS</b>					
Stocks		2,763		-	
Cash at bank and in hand		77,097		69,436	
		79,860		69,436	
<b>CREDITORS: Amounts falling due within one year</b>		13,723		17,015	
<b>NET CURRENT ASSETS</b>			66,137		52,421
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			66,379		52,421
<b>CAPITAL AND RESERVES</b>					
Called-up equity share capital	3		2		1
Profit and loss account			66,377		52,420
<b>SHAREHOLDERS' FUNDS</b>			66,379		52,421

The balance sheet continues on the following page.  
The notes on pages 3 to 4 form part of these abbreviated accounts.

# **ABSOLUTE INSITE LIMITED**

## **ABBREVIATED BALANCE SHEET** *(continued)*

**30 SEPTEMBER 2009**

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The director is satisfied that the company is entitled to exemption from the provisions of the Companies Act 2006 (the Act) relating to the audit of the financial statements for the year by virtue of section 477, and that no member or members have requested an audit pursuant to section 476 of the Act.

The director acknowledges his responsibility for:

- (i) ensuring that the company keeps adequate accounting records which comply with section 386 of the Act, and
- (ii) preparing financial statements 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 sections 394 and 395, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006.

These abbreviated accounts were approved and signed by the director and authorised for issue on 16 November 2009.

  
Stephen Williams  
Director

The notes on pages 3 to 4 form part of these abbreviated accounts.

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# **ABSOLUTE INSITE LIMITED**

## **NOTES TO THE ABBREVIATED ACCOUNTS**

**YEAR ENDED 30 SEPTEMBER 2009**

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### **1. ACCOUNTING POLICIES**

#### **1.1 Basis of accounting**

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).

#### **1.2 Turnover**

The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax.

#### **1.3 Fixed assets**

All fixed assets are initially recorded at cost.

#### **1.4 Depreciation**

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Fixtures & Fittings - 25% on a reducing balance basis

#### **1.5 Work in progress**

Work in progress is valued at net realisable value

### **2. FIXED ASSETS**

	<b>Tangible Assets £</b>
<b>COST</b>	
Additions	<b>323</b>
<b>At 30 September 2009</b>	<b>323</b>
<b>DEPRECIATION</b>	
Charge for year	<b>81</b>
<b>At 30 September 2009</b>	<b>81</b>
<b>NET BOOK VALUE</b>	
<b>At 30 September 2009</b>	<b>242</b>
<b>At 30 September 2008</b>	<b>-</b>

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# ABSOLUTE INSITE LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 30 SEPTEMBER 2009

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### 3. SHARE CAPITAL

#### Authorised share capital:

	2009 £	2008 £
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>

#### Allotted, called up and fully paid:

	2009 No	£	2008 No	£
Ordinary shares of £1 each	<u>2</u>	<u>2</u>	<u>1</u>	<u>1</u>