

Registered Number 05945720

ABSOLUTE ENTERPRISES (UK) LIMITED

Abbreviated Accounts

30 September 2010

ABSOLUTE ENTERPRISES (UK) LIMITED

Registered Number 05945720

Balance Sheet as at 30 September 2010

	Notes	2010	2009
		£	£
Fixed assets			
Tangible	2	11,448	15,520
Total fixed assets		11,448	15,520
Current assets			
Cash at bank and in hand		2,156	19
Total current assets		2,156	19
Prepayments and accrued income (not expressed within current asset sub-total)		1,977	2,888
Creditors: amounts falling due within one year		(10,880)	(28,600)
Net current assets		(6,747)	(25,693)
Total assets less current liabilities		4,701	(10,173)
Accruals and deferred income		(1,638)	(1,234)
Total net Assets (liabilities)		3,063	(11,407)
Capital and reserves			
Called up share capital		1	1
Profit and loss account		3,062	(11,408)
Shareholders funds		3,063	(11,407)

- a. For the year ending 30 September 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 30 June 2011

And signed on their behalf by:

Mr W Mason, 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 September 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)

Turnover

Turnover represents the total earned value, excluding value added tax, of sales made during the year.

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
Fixtures and Fittings	33.30% Straight Line

2 Tangible fixed assets

Cost	£
At 30 September 2009	27,500
additions	175
disposals	
revaluations	
transfers	
At 30 September 2010	<u>27,675</u>
Depreciation	
At 30 September 2009	11,980
Charge for year	4,247
on disposals	
At 30 September 2010	<u>16,227</u>
Net Book Value	
At 30 September 2009	15,520
At 30 September 2010	<u>11,448</u>