

Abbreviated Unaudited Accounts for the Year Ended 31 March 2009

for

Absolute Ideas Limited

WEDNESDAY



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26/08/2009

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COMPANIES HOUSE

Absolute Ideas Limited

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for the Year Ended 31 March 2009

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Absolute Ideas Limited

Company Information  
for the Year Ended 31 March 2009

<b>DIRECTOR:</b>	Mrs P J Jeffery
<b>SECRETARY:</b>	N F Jeffery
<b>REGISTERED OFFICE:</b>	6 Victoria Avenue Harrogate North Yorkshire HG1 1ED
<b>REGISTERED NUMBER:</b>	06021688 (England and Wales)

Absolute Ideas Limited

Abbreviated Balance Sheet

31 March 2009

	Notes	31.3.09 £	£	31.3.08 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		586		-
<b>CURRENT ASSETS</b>					
Debtors		16,387		4,498	
Cash at bank		-		3,379	
		<u>16,387</u>		<u>7,877</u>	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>16,749</u>		<u>39,324</u>	
<b>NET CURRENT LIABILITIES</b>			<u>(362)</u>		<u>(31,447)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>224</u>		<u>(31,447)</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		100		100
Profit and loss account			<u>124</u>		<u>(31,547)</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>224</u>		<u>(31,447)</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2009.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2009 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges her responsibilities for:

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- 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 director on 6 8 09 and were signed by:

  
Mrs P J Jeffery - Director

The notes form part of these abbreviated accounts

**Absolute Ideas Limited**

**Notes to the Abbreviated Accounts**  
**for the Year Ended 31 March 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 January 2007).

**Turnover**

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

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

**Deferred tax**

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

**2. TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
Additions	781
At 31 March 2009	781
<b>DEPRECIATION</b>	
Charge for year	195
At 31 March 2009	195
<b>NET BOOK VALUE</b>	
At 31 March 2009	586

**3. CALLED UP SHARE CAPITAL**

**Authorised:**

Number:	Class:	Nominal value:	31.3.09 £	31.3.08 £
100	Ordinary	£1	100	-

**Allotted, issued and fully paid:**

Number:	Class:	Nominal value:	31.3.09 £	31.3.08 £
100	Ordinary	£1	100	100

Absolute Ideas Limited

Report of the Accountants to the Director of  
Absolute Ideas Limited

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 March 2009 set out on pages two to seven and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

The Zebra Square Partnership

Date: 6 8.09.