

REGISTERED NUMBER: 06044167 (England and Wales)

**ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2011
FOR
ABSOLUTE INTERPRETING & TRANSLATIONS
LIMITED**



**ABSOLUTE INTERPRETING & TRANSLATIONS
LIMITED**

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FOR THE YEAR ENDED 31 DECEMBER 2011**

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**ABSOLUTE INTERPRETING & TRANSLATIONS
LIMITED**

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2011**

DIRECTORS:

E Haidari
Mrs S Noor
F Naser

SECRETARY

Mrs S Noor

REGISTERED OFFICE

58 Perry Park Crescent
Great Barr
Birmingham
B42 2LS

REGISTERED NUMBER:

06044167 (England and Wales)

ACCOUNTANTS:

UHY Hacker Young (Bham) LLP
9 - 11 Vittoria Street
Birmingham
B1 3ND

ABSOLUTE INTERPRETING & TRANSLATIONS LIMITED

ABBREVIATED BALANCE SHEET 31 DECEMBER 2011

	Notes	2011 £	£	2010 £	£
FIXED ASSETS					
Tangible assets	2		188,438		6,233
CURRENT ASSETS					
Debtors		264,297		276,672	
Cash at bank		151,727		180,236	
		416,024		456,908	
CREDITORS					
Amounts falling due within one year		402,714		327,871	
NET CURRENT ASSETS			13,310		129,037
TOTAL ASSETS LESS CURRENT LIABILITIES			201,748		135,270
CAPITAL AND RESERVES					
Called up share capital	3		125		125
Profit and loss account			201,623		135,145
SHAREHOLDERS' FUNDS			201,748		135,270

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2011

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2011 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 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 27 September 2012 and were signed on its behalf by



E Haidari - Director

The notes form part of these abbreviated accounts

ABSOLUTE INTERPRETING & TRANSLATIONS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2011

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 goods, excluding value added tax

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off the cost less estimated residual value of each asset over its estimated useful life

Fixtures and fittings - 15% on reducing balance

Deferred tax

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

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 January 2011	7,386
Additions	183,140
At 31 December 2011	190,526
DEPRECIATION	
At 1 January 2011	1,153
Charge for year	935
At 31 December 2011	2,088
NET BOOK VALUE	
At 31 December 2011	188,438
At 31 December 2010	6,233

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value £	2011 £	2010 £
125	Ordinary	1	125	125