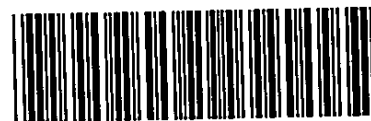


REGISTERED NUMBER 06044167 (England and Wales)

**ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2012
FOR
ABSOLUTE INTERPRETING & TRANSLATIONS
LIMITED**

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**ABSOLUTE INTERPRETING & TRANSLATIONS
LIMITED**

**CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2012**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

**ABSOLUTE INTERPRETING & TRANSLATIONS
LIMITED**

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2012**

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 (REGISTERED NUMBER: 06044167)**

**ABBREVIATED BALANCE SHEET
31 DECEMBER 2012**

	Notes	2012 £	2011 £
FIXED ASSETS			
Tangible assets	2	187,643	188,438
CURRENT ASSETS			
Debtors		330,732	264,297
Cash at bank		378,018	151,727
		708,750	416,024
CREDITORS			
Amounts falling due within one year		612,858	402,714
NET CURRENT ASSETS		95,892	13,310
TOTAL ASSETS LESS CURRENT LIABILITIES		283,535	201,748
CAPITAL AND RESERVES			
Called up share capital	3	125	125
Profit and loss account		283,410	201,623
SHAREHOLDERS' FUNDS		283,535	201,748

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2012

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2012 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 27 September 2013 and were signed on its behalf by


E Haidan Director

The notes form part of these abbreviated accounts

ABSOLUTE INTERPRETING & TRANSLATIONS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2012

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 2012	
and 31 December 2012	190,526
DEPRECIATION	
At 1 January 2012	2,088
Charge for year	795
At 31 December 2012	2,883
NET BOOK VALUE	
At 31 December 2012	187,643
At 31 December 2011	188,438

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid

Number	Class	Nominal value	2012 £	2011 £
125	Ordinary	1	125	125