

REGISTERED NUMBER: 06044167 (England and Wales)

**ABSOLUTE INTERPRETING & TRANSLATIONS
LIMITED**

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 31 DECEMBER 2013

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**ABSOLUTE INTERPRETING & TRANSLATIONS
LIMITED**

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FOR THE YEAR ENDED 31 DECEMBER 2013**

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**ABSOLUTE INTERPRETING & TRANSLATIONS
LIMITED**

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2013**

DIRECTORS:

E Haidari
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 2013**

	Notes	2013 £	2012 £
FIXED ASSETS			
Tangible assets	2	186,968	187,643
CURRENT ASSETS			
Debtors		316,807	330,732
Cash at bank		338,111	378,018
		654,918	708,750
CREDITORS			
Amounts falling due within one year		422,740	612,858
NET CURRENT ASSETS		232,178	95,892
TOTAL ASSETS LESS CURRENT LIABILITIES		419,146	283,535
CAPITAL AND RESERVES			
Called up share capital	3	125	125
Profit and loss account		419,021	283,410
SHAREHOLDERS' FUNDS		419,146	283,535

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2013 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 29 September 2014 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 2013

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.

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 January 2013	
and 31 December 2013	190,526
DEPRECIATION	
At 1 January 2013	2,883
Charge for year	675
	<hr/>
At 31 December 2013	3,558
NET BOOK VALUE	
At 31 December 2013	186,968
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At 31 December 2012	187,643
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3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2013 £	2012 £
125	Ordinary	1	125	125
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