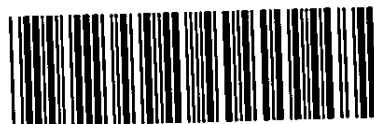


Registered number  
06163067

**Absolute Design Solutions (Manchester) Ltd**  
**Report and Accounts**  
**31 March 2010**

THURSDAY



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COMPANIES HOUSE

 **Zia & Co** 

Chartered Certified Accountants & Registered Auditors

## **Absolute Design Solutions (Manchester) Ltd**

### **Report to the director on the preparation of the unaudited abbreviated accounts of Absolute Design Solutions (Manchester) Ltd for the year ended 31 March 2010**

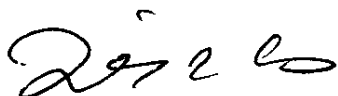
In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the abbreviated accounts of Absolute Design Solutions (Manchester) Ltd for the year ended 31 March 2010 which comprise of the balance sheet and the related notes from the company's accounting records and from information and explanations you have given us

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at <http://rulebook.accaglobal.com/>

This report is made solely to the Board of Directors of Absolute Design Solutions (Manchester) Ltd, as a body, in accordance with the terms of our engagement letter dated 10 July 2008. Our work has been undertaken solely to prepare for your approval the accounts of Absolute Design Solutions (Manchester) Ltd and state those matters that we have agreed to state to the Board of Directors of Absolute Design Solutions (Manchester) Ltd, as a body, in this report in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at <http://www.accaglobal.com/factsheet163>. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Absolute Design Solutions (Manchester) Ltd and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Absolute Design Solutions (Manchester) Ltd has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of Absolute Design Solutions (Manchester) Ltd. You consider that Absolute Design Solutions (Manchester) Ltd is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of Absolute Design Solutions (Manchester) Ltd. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the abbreviated accounts.



Zia & Co  
Chartered Certified Accountants  
& Registered Auditors

43 Slade Lane  
Manchester  
M13 0QJ

30 April 2010


**Absolute Design Solutions (Manchester) Ltd**  
**Registered number: 06163067**  
**Abbreviated Balance Sheet**  
**as at 31 March 2010**

	Notes	2010 £	2009 £
<b>Fixed assets</b>			
Tangible assets	2	637	849
<b>Current assets</b>			
Stocks		500	650
Debtors		2,038	27
Cash at bank and in hand		2,838	2,298
		<u>5,376</u>	<u>2,975</u>
<b>Creditors: amounts falling due within one year</b>		<u>(5,513)</u>	<u>(3,678)</u>
<b>Net current liabilities</b>		(137)	(703)
<b>Net assets</b>		<u>500</u>	<u>146</u>
<b>Capital and reserves</b>			
Called up share capital	3	100	100
Profit and loss account		400	46
<b>Shareholder's funds</b>		<u>500</u>	<u>146</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006 and that the member has not required the company to obtain an audit in accordance with section 476 of the Act

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime



Mr Shahid Iqbal  
 Director

Approved by the board on 30 April 2010

**Absolute Design Solutions (Manchester) Ltd**  
**Notes to the Abbreviated Accounts**  
**for the year ended 31 March 2010**

**1 Accounting policies**

**Basis of preparation**

The accounts 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 the invoiced value, net of trade discounts, of web designing services provided to customers

**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% straight line

**Stock and work-in-progress**

Stock and work-in-progress is valued at the lower of cost and net realisable value

**2 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 April 2009	1,458
	<hr/>
At 31 March 2010	1,458
	<hr/>
<b>Depreciation</b>	
At 1 April 2009	609
Charge for the year	212
	<hr/>
At 31 March 2010	821
	<hr/>
<b>Net book value</b>	
At 31 March 2010	637
	<hr/>
At 31 March 2009	849
	<hr/>

	2010 No	2009 No	2010 £	2009 £
<b>3 Share capital</b>				
Allotted, called up and fully paid			100	100
Ordinary shares of £1 each	100	100	<hr/>	<hr/>