

Registered number
06163067

Absolute Design Solutions (Manchester) Ltd

Abbreviated Accounts

31 March 2015

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 2015

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 2015 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 loss 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

8 July 2015

Absolute Design Solutions (Manchester) Ltd**Registered number:** 06163067**Abbreviated Balance Sheet****as at 31 March 2015**

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets	2	864	202
Current assets			
Stocks		800	230
Debtors		1,700	5,703
Cash at bank and in hand		153	2,474
		<u>2,653</u>	<u>8,407</u>
Creditors: amounts falling due within one year		<u>(19,546)</u>	<u>(16,142)</u>
Net current liabilities		(16,893)	(7,735)
Net liabilities		<u>(16,029)</u>	<u>(7,533)</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		(16,129)	(7,633)
Shareholder's funds		<u>(16,029)</u>	<u>(7,533)</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.

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 8 July 2015

Absolute Design Solutions (Manchester) Ltd

Notes to the Abbreviated Accounts

for the year ended 31 March 2015

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 January 2015).

Turnover

Turnover represents the value, net of discounts, of goods provided to customers and work carried out in respect of 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% reducing balance
Fixtures and fittings	15% reducing balance

Stocks

Stock is valued at the lower of cost and net realisable value.

2 Tangible fixed assets

£

Cost

At 1 April 2014	1,458
Additions	740
At 31 March 2015	<u>2,198</u>

Depreciation

At 1 April 2014	1,256
Charge for the year	78
At 31 March 2015	<u>1,334</u>

Net book value

At 31 March 2015	<u>864</u>
At 31 March 2014	<u>202</u>

3 Share capital

Nominal
value

2015
Number

2015
£

2014
£

Allotted, called up and fully paid:

Ordinary shares	£1 each	100	<u>100</u>	<u>100</u>
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