

ABSOLUTE DEVELOPMENT SOLUTIONS LTD
ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2013

Wallace Crooke
Chartered Accountants
College House
St Leonards Close
Bridgnorth
Shropshire
WV16 4EJ

WEDNESDAY



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24/07/2013

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COMPANIES HOUSE

ABSOLUTE DEVELOPMENT SOLUTIONS LTD

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for the Year Ended 31 MARCH 2013**

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ABSOLUTE DEVELOPMENT SOLUTIONS LTD

COMPANY INFORMATION
for the Year Ended 31 MARCH 2013

DIRECTOR:

Mrs J L Rye

SECRETARY:

Mrs K A Dodd

REGISTERED OFFICE.

College House
St Leonards Close
Bridgnorth
Shropshire
WV16 4EJ

REGISTERED NUMBER:

06164607 (England and Wales)

ACCOUNTANTS:

Wallace Crooke
Chartered Accountants
College House
St Leonards Close
Bridgnorth
Shropshire
WV16 4EJ

ABBREVIATED BALANCE SHEET
31 MARCH 2013

	Notes	2013 £	2012 £
FIXED ASSETS			
Tangible assets	2	782	1,043
CURRENT ASSETS			
Debtors		372	-
Cash at bank		19,182	27,333
		<u>19,554</u>	<u>27,333</u>
CREDITORS			
Amounts falling due within one year		<u>591</u>	<u>1,822</u>
NET CURRENT ASSETS		<u>18,963</u>	<u>25,511</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>19,745</u>	<u>26,554</u>
CAPITAL AND RESERVES			
Called up share capital	3	100	100
Profit and loss account		<u>19,645</u>	<u>26,454</u>
SHAREHOLDERS' FUNDS		<u>19,745</u>	<u>26,554</u>

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

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2013 in accordance with Section 476 of the Companies Act 2006

The director acknowledges her 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 director on 10 June 2013 and were signed by



Mrs J L Rye - Director

The notes form part of these abbreviated accounts

ABSOLUTE DEVELOPMENT SOLUTIONS LTD

NOTES TO THE ABBREVIATED ACCOUNTS for the Year Ended 31 MARCH 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 services, excluding value added tax

Tangible fixed assets

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

Fixtures, fittings & equipment - 25% 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

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2012	
and 31 March 2013	2,625
DEPRECIATION	
At 1 April 2012	1,582
Charge for year	261
At 31 March 2013	1,843
NET BOOK VALUE	
At 31 March 2013	782
At 31 March 2012	1,043

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value £1	2013 £	2012 £
100	Ordinary		100	100