

**ABSOLUTE DEVELOPMENT SOLUTIONS LTD**

**ABBREVIATED UNAUDITED ACCOUNTS**

**FOR THE YEAR ENDED 31 MARCH 2014**

THURSDAY



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07/08/2014

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COMPANIES HOUSE

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

# **ABSOLUTE DEVELOPMENT SOLUTIONS LTD**

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**ABSOLUTE DEVELOPMENT SOLUTIONS LTD**

**COMPANY INFORMATION  
for the Year Ended 31 MARCH 2014**

**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 2014

	Notes	2014 £	2013 £
<b>FIXED ASSETS</b>			
Tangible assets	2	1,489	782
<b>CURRENT ASSETS</b>			
Debtors		14,868	372
Cash at bank		10,948	19,182
		25,816	19,554
<b>CREDITORS</b>			
Amounts falling due within one year		4,775	591
<b>NET CURRENT ASSETS</b>		21,041	18,963
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		22,530	19,745
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	100	100
Profit and loss account		22,430	19,645
<b>SHAREHOLDERS' FUNDS</b>		22,530	19,745

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2014 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 12 June 2014 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 2014

### 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 £
<b>COST</b>	
At 1 April 2013	2,625
Additions	1,203
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At 31 March 2014	3,828
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<b>DEPRECIATION</b>	
At 1 April 2013	1,843
Charge for year	496
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At 31 March 2014	2,339
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<b>NET BOOK VALUE</b>	
At 31 March 2014	1,489
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At 31 March 2013	782
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### 3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2014 £	2013 £
100	Ordinary	£1	100	100
			<hr/>	<hr/>