

ABSOLUTE DEVELOPMENT SOLUTIONS LTD
ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2015

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

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for the Year Ended 31 MARCH 2015**

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ABSOLUTE DEVELOPMENT SOLUTIONS LTD

COMPANY INFORMATION
for the Year Ended 31 MARCH 2015

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 2015**

	Notes	2015 £	£	2014 £	£
FIXED ASSETS					
Tangible assets	2		1,117		1,489
CURRENT ASSETS					
Debtors		17,426		14,868	
Cash at bank		<u>55,909</u>		<u>10,948</u>	
		73,335		25,816	
CREDITORS					
Amounts falling due within one year		<u>33,018</u>		<u>4,775</u>	
NET CURRENT ASSETS			<u>40,317</u>		<u>21,041</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>41,434</u>		<u>22,530</u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			<u>41,334</u>		<u>22,430</u>
SHAREHOLDERS' FUNDS			<u>41,434</u>		<u>22,530</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

- (a) 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.
- (b)

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 21 August 2015 and were signed by:

Mrs. J L Rye - Director

The notes form part of these abbreviated accounts

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.