Absolute Return consulting Limited Abbreviated Accounts 31 March 2011



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06/07/2011 COMPANIES HOUSE

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Absolute Return consulting Limited

Registered number:

6166659

Abbreviated Balance Sheet

as at 31 March 2011

ı	Notes		2011 £		2010 £
Fixed assets Tangible assets	2		382		510
Current assets Debtors		39,960		75,052	
Investments held as current asset Cash at bank and in hand	s	10,000 209,683 259,643		87,543 162,595	
Creditors: amounts falling due within one year		(49,528)		(54,079)	
Net current assets			210,115		108,516
Net assets			210,497	-	109,026
Capital and reserves Called up share capital Profit and loss account	3		1 210,496		1 109,025
Shareholder's funds		-	210,497	-	109,026

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

P Beckhouse Director

Approved by the board on 1 July 2011

Absolute Return consulting Limited Notes to the Abbreviated Accounts for the year ended 31 March 2011

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 value, net of value added tax and 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

Computer Equipment

25% reducing balance

2	Tangible fixed assets			£	
	Cost				
	At 1 April 2010			680_	
	At 31 March 2011			680_	
	Depreciation				
	At 1 April 2010			170	
	Charge for the year			128_	
	At 31 March 2011			298	
	Net book value				
	At 31 March 2011			382_	
	At 31 March 2010			510	
3	Share capital	Nominal value	2011 Number	2011 £	2010 £
	Allotted, called up and fully paid				
	Ordinary shares	£1 each	1	1	1