

Registered Number 06187740

ABSOLUTE ACCOUNTING SOLUTIONS LTD.

Abbreviated Accounts

31 March 2009

Balance Sheet as at 31 March 2009

	Notes	2009 £	£	2008 £	£
Called up share capital not paid					0
Current assets					
Debtors	2	1,181		79	
Cash at bank and in hand	3	2,280		2,266	
Total current assets	4	<u>3,461</u>		<u>2,345</u>	
Creditors: amounts falling due within one year	5	(547)			
Net current assets	6		2,914		2,345
Total assets less current liabilities			<u>2,914</u>		<u>2,345</u>
Creditors: amounts falling due after one year	7		(3,000)		(3,000)
Total net Assets (liabilities)	8		(86)		(655)
Capital and reserves					
Revaluation reserve			(655)		
Profit and loss account			<u>569</u>		<u>(655)</u>
Shareholders funds			<u>(86)</u>		<u>(655)</u>

- a. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- b. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- c. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 18 December 2009

And signed on their behalf by:
Dilek Ali, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 31 March 2009

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

£1181 for outstanding invoices from clients.

2 **Debtors**

	2009	2008
	£	£
Trade debtors	1,181	79
	<u>1,181</u>	<u>79</u>

3 **Cash at bank and in hand**

£2280 - consists of £2220 cash in bank and £60 cash in hand.

4 **Total current assets**

Total current assets are £3461

5 **Creditors: amounts falling due within one year**

	2009	2008
	£	£
Trade creditors	547	0
	<u>547</u>	

6 **Net current assets**

7 **Creditors: amounts falling due after more than one year**

	2009	2008
	£	£
Other creditors	3,000	3,000
	<u>3,000</u>	<u>3,000</u>

8 **Total net assets**

This is (£86)