

Registered Number 06209304

ABSOLUTE SKILLS LTD

Abbreviated Accounts

30 April 2009

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Registered Number 06209304

Balance Sheet as at 30 April 2009

	Notes	2009 £	£	2008 £	£
Fixed assets					
Tangible	2		360		620
Total fixed assets			360		620
Current assets					
Debtors				1,781	
Cash at bank and in hand		5,612			
Total current assets		5,612		1,781	
Creditors: amounts falling due within one year		(3,083)		(622)	
Net current assets			2,529		1,159
Total assets less current liabilities			2,889		1,779
 Total net Assets (liabilities)			2,889		1,779
Capital and reserves					
Called up share capital			1,000		1,000
Profit and loss account			1,889		779
Shareholders funds			2,889		1,779

- a. For the year ending 30 April 2009 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. 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.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 27 February 2010

And signed on their behalf by:

Y S Domun, 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 30 April 2009

1 Accounting policies

The financial statements have been prepared under the historical costs convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

Turnover represents amounts receivable for services provided in the normal course of business, net of trade discounts, VAT and other sales related taxes.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery 33.00% Straight Line

2 Tangible fixed assets

Cost	£
At 30 April 2008	880
additions	
disposals	
revaluations	
transfers	
At 30 April 2009	<u>880</u>
Depreciation	
At 30 April 2008	260
Charge for year	260
on disposals	
At 30 April 2009	<u>520</u>
Net Book Value	
At 30 April 2008	620
At 30 April 2009	<u>360</u>