

REGISTERED NUMBER: 06398553

Abbreviated Unaudited Accounts for the Year Ended 31 March 2013

for

Absolute Creative Marketing Ltd

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20/01/2014

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COMPANIES HOUSE

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Absolute Creative Marketing Ltd (Registered number 06398553)

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for the Year Ended 31 March 2013

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Absolute Creative Marketing Ltd

Company Information

for the Year Ended 31 March 2013

**DIRECTORS**

C Nyland  
D Jones  
M J Adlam

**SECRETARY:**

C Nyland

**REGISTERED OFFICE.**

The Loft  
3 College Street  
Gloucester  
Gloucestershire  
GL1 2NE

**REGISTERED NUMBER:**

06398553

**ACCOUNTANT:**

R J Boggon  
Moorea  
Pitchcombe  
Stroud  
Gloucestershire  
GL6 6LJ

Absolute Creative Marketing Ltd (Registered number: 06398553)

Abbreviated Balance Sheet  
31 March 2013

	Notes	31 3 13 £	£	31 3 12 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		213		933
<b>CURRENT ASSETS</b>					
Debtors		28,801		53,283	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>23,870</u>		<u>47,772</u>	
<b>NET CURRENT ASSETS</b>			<u>4,931</u>		<u>5,511</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>5,144</u>		<u>6,444</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		800		800
Profit and loss account			<u>4,344</u>		<u>5,644</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>5,144</u>		<u>6,444</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2013

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2013 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

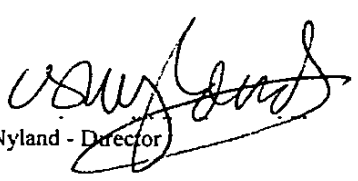
- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial 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 Board of Directors on its behalf by

16/12/13

and were signed on

  
C Nyland - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts  
for the Year Ended 31 March 2013

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 goods, 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

Plant and machinery etc - 25% on cost

**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 2012	
and 31 March 2013	<u>3,888</u>
<b>DEPRECIATION</b>	
At 1 April 2012	2,955
Charge for year	<u>720</u>
At 31 March 2013	<u>3,675</u>
<b>NET BOOK VALUE</b>	
At 31 March 2013	<u>213</u>
At 31 March 2012	<u>933</u>

3 **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid Number	Class	Nominal value £1	31 3 13 £	31 3 12 £
800	Ordinary		<u>800</u>	<u>800</u>