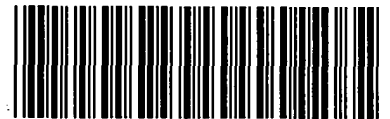




Company Registration No. 06431888 (England and Wales)

ABSOLUTE TRACKING LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2014

SATURDAY



A408IIVF

A17

31/01/2015

#258

COMPANIES HOUSE

ABSOLUTE TRACKING LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2014

	Notes	2014 £	£	2013 £	£
Fixed assets					
Tangible assets	2		510		842
Current assets					
Stocks		2,078		2,182	
		<u>2,078</u>		<u>2,182</u>	
Creditors: amounts falling due within one year		<u>(3,335)</u>		<u>(3,878)</u>	
Net current liabilities			<u>(1,257)</u>		<u>(1,696)</u>
Total assets less current liabilities			<u>(747)</u>		<u>(854)</u>
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			<u>(749)</u>		<u>(856)</u>
Shareholders' funds			<u>(747)</u>		<u>(854)</u>

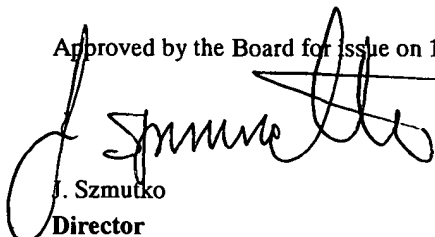
For the financial year ended 31 March 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 10 June 2014


J. Szmuto
Director

Company Registration No. 06431888

ABSOLUTE TRACKING LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2014

1 Accounting policies

1.1 Accounting convention

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

The company is dependent upon the continued financial support of the director who has agreed to continue to support the company for the the next twelve months and for foreseeable future and therefore these accounts have been prepared on a going concern basis.

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT.

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Fixtures, fittings & equipment	33% reducing balance
--------------------------------	----------------------

1.5 Stock

Stock is valued at the lower of cost and net realisable value.

1.6 Deferred taxation

Deferred taxation is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted.

ABSOLUTE TRACKING LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 31 MARCH 2014

2 Fixed assets

	Tangible assets
	£
Cost	
At 1 April 2013	4,977
Disposals	(477)
	<hr/>
At 31 March 2014	4,500
	<hr/>
Depreciation	
At 1 April 2013	4,135
On disposals	(477)
Charge for the year	332
	<hr/>
At 31 March 2014	3,990
	<hr/>
Net book value	
At 31 March 2014	510
	<hr/>
At 31 March 2013	842
	<hr/>

3 Share capital

	2014	2013
	£	£
Allotted, called up and fully paid		
2 Ordinary shares of £1 each	2	2
	<hr/>	<hr/>