

REGISTERED NUMBER: 6440903 (England and Wales)

**ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2009
FOR
ABSOLUTE MATTER LTD**

TUESDAY



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15/02/2011

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COMPANIES HOUSE

ABSOLUTE MATTER LTD

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FOR THE YEAR ENDED 30 NOVEMBER 2009**

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ABSOLUTE MATTER LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 30 NOVEMBER 2009

DIRECTORS:	B J Critchell S Komodromou
SECRETARY:	S Komodromou
REGISTERED OFFICE:	30 Pickford Road Markyate Hertfordshire AL3 8RU
REGISTERED NUMBER:	6440903 (England and Wales)
ACCOUNTANTS:	LBCA Ltd 8 Waterside Station Road Harpenden Hertfordshire AL5 4US

ABSOLUTE MATTER LTD
ABBREVIATED BALANCE SHEET
30 NOVEMBER 2009

	Notes	2009 £	£	2008 £	£
FIXED ASSETS					
Tangible assets	2		714		1,429
CURRENT ASSETS					
Debtors		5,589		5,194	
Cash at bank and in hand		35,013		25,149	
		40,602		30,343	
CREDITORS					
Amounts falling due within one year		19,752		12,056	
NET CURRENT ASSETS			20,850		18,287
TOTAL ASSETS LESS CURRENT LIABILITIES			21,564		19,716
PROVISIONS FOR LIABILITIES			76		208
NET ASSETS			21,488		19,508
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			21,388		19,408
SHAREHOLDERS' FUNDS			21,488		19,508

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 November 2009

The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2009 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

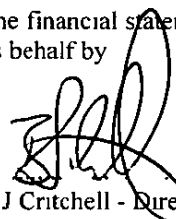
- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for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

27th August 2010

and were signed on


B J Critchell - Director

The notes form part of these abbreviated accounts

ABSOLUTE MATTER LTD

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2009**

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 services, 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 - 33% 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 £
COST	
At 1 December 2008 and 30 November 2009	2,144
DEPRECIATION	
At 1 December 2008	715
Charge for year	715
At 30 November 2009	1,430
NET BOOK VALUE	
At 30 November 2009	714
At 30 November 2008	1,429

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid		Nominal value	2009 £	2008 £
Number	Class			
100	Ordinary shares	£1	100	100

ABSOLUTE MATTER LTD

**REPORT OF THE ACCOUNTANTS TO THE DIRECTORS OF
ABSOLUTE MATTER LTD**

The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 30 November 2009 set out on pages three to seven and you consider that the company is exempt from an audit

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us

LBCA Ltd

LBCA Ltd
8 Waterside
Station Road
Harpenden
Hertfordshire
AL5 4US

Date *12.11.11*