

**Registered Number 06464378**

**ABSOLUTE CONSULT LTD**

**Abbreviated Accounts**

**31 January 2012**

## Balance Sheet as at 31 January 2012

	Notes	2012	2011
		£	£
<b>Fixed assets</b>			
Tangible	2	4,492	4,775
Total fixed assets		4,492	4,775
<b>Current assets</b>			
Debtors		8,457	13,471
Cash at bank and in hand		63,023	97,590
Total current assets		71,480	111,061
<b>Creditors: amounts falling due within one year</b>		(49,331)	(49,203)
<b>Net current assets</b>		22,149	61,858
<b>Total assets less current liabilities</b>		26,641	66,633
<b>Provisions for liabilities and charges</b>		(645)	(1,447)
<b>Total net Assets (liabilities)</b>		25,996	65,186
<b>Capital and reserves</b>			
Called up share capital	3	100	100
Profit and loss account		25,896	65,086
<b>Shareholders funds</b>		25,996	65,186

- a. For the year ending 31 January 2012 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 28 September 2012

And signed on their behalf by:

**J McGrath, Director**

**This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.**

## Notes to the abbreviated accounts

For the year ending 31  
January 2012

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**

Turnover represents the total invoice value, excluding value added tax, of services provided during the year and derives from the provision of services falling within the company's ordinary activities.

**Depreciation**

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

Fixtures and Fittings                      25.00% Reducing Balance

2 **Tangible fixed assets**

Cost	£
At 31 January 2011	8,333
additions	1,214
disposals	
revaluations	
transfers	
At 31 January 2012	<u>9,547</u>
Depreciation	
At 31 January 2011	3,558
Charge for year	1,497
on disposals	
At 31 January 2012	<u>5,055</u>
Net Book Value	
At 31 January 2011	4,775
At 31 January 2012	<u>4,492</u>

3 **Share capital**

	2012	2011
	£	£
Authorised share capital:		
100 Ordinary of £1.00 each	100	100

Allotted, called up and fully  
paid:

100 Ordinary of £1.00 each

100

100