

**Registered Number 06464378**

**ABSOLUTE CONSULT LTD**

**Abbreviated Accounts**

**31 January 2016**

## Abbreviated Balance Sheet as at 31 January 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
<b>Fixed assets</b>			
Tangible assets	2	1,646	1,895
		<u>1,646</u>	<u>1,895</u>
<b>Current assets</b>			
Debtors		-	6,001
Cash at bank and in hand		95,827	74,613
		<u>95,827</u>	<u>80,614</u>
<b>Creditors: amounts falling due within one year</b>		(65,858)	(24,012)
<b>Net current assets (liabilities)</b>		<u>29,969</u>	<u>56,602</u>
<b>Total assets less current liabilities</b>		<u>31,615</u>	<u>58,497</u>
<b>Provisions for liabilities</b>		(312)	(358)
<b>Total net assets (liabilities)</b>		<u>31,303</u>	<u>58,139</u>
<b>Capital and reserves</b>			
Called up share capital	3	100	100
Profit and loss account		31,203	58,039
<b>Shareholders' funds</b>		<u>31,303</u>	<u>58,139</u>

- For the year ending 31 January 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 16 October 2016

And signed on their behalf by:

**J McGrath, Director**

**Notes to the Abbreviated Accounts for the period ended 31 January 2016****1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

**Turnover policy**

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.

**Tangible assets depreciation policy**

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Fixtures, fittings and equipment - 25% reducing-balance

**Other accounting policies****Pensions**

The pension costs charged in the financial statements represent the contribution payable by the company during the year.

The regular cost of providing retirement pensions and related benefits is charged to the profit and loss account over the employees' service lives on the basis of a constant percentage of earnings.

**2 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 February 2015	9,547
Additions	300
Disposals	-
Revaluations	-
Transfers	-
At 31 January 2016	<u>9,847</u>
<b>Depreciation</b>	
At 1 February 2015	7,652
Charge for the year	549
On disposals	-
At 31 January 2016	<u>8,201</u>
<b>Net book values</b>	
At 31 January 2016	<u><u>1,646</u></u>
At 31 January 2015	<u><u>1,895</u></u>

**3 Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2016</i>	<i>2015</i>
	<i>£</i>	<i>£</i>
100 Ordinary shares of £1 each	100	100

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