Registered Number 06464378

ABSOLUTE CONSULT LTD

Abbreviated Accounts

31 January 2014

ABSOLUTE CONSULT LTD **Registered Number 06464378**

Abbreviated Balance Sheet as at 31 January 2014

	Notes	*2014*	*2013*
		£	£
Fixed assets			
Tangible assets	2	2,527	3,369
		2,527	3,369
Current assets			
Debtors		3,817	5,521
Cash at bank and in hand		90,284	20,760
		94,101	26,281
Creditors: amounts falling due within one year		(40,009)	(28,607)
Net current assets (liabilities)		54,092	(2,326)
Total assets less current liabilities		56,619	1,043
Provisions for liabilities		(504)	(643)
Total net assets (liabilities)		56,115	400
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		56,015	300
Shareholders' funds		56,115	400

- For the year ending 31 January 2014 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 15 October 2014

And signed on their behalf by:
J McGrath, Director

Notes to the Abbreviated Accounts for the period ended 31 January 2014

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

	£
Cost	
At 1 February 2013	9,547
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 January 2014	9,547
Depreciation	
At 1 February 2013	6,178
Charge for the year	842
On disposals	-
At 31 January 2014	7,020
Net book values	
At 31 January 2014	2,527
At 31 January 2013	3,369

3 Called Up Share Capital
Allotted, called up and fully paid:

	2014	*2013*
	£	£
100 Ordinary shares of £1 each	100	100

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