

Abbreviated Unaudited Accounts
for the Period 28 January 2008 to 31 March 2009
for
Absolute Media (London) Limited



Absolute Media (London) Limited

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for the Period 28 January 2008 to 31 March 2009

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Absolute Media (London) Limited

Company Information

for the Period 28 January 2008 to 31 March 2009

DIRECTORS:

V Craig
P A Craig

SECRETARY:

Castle Street Registrars Limited

REGISTERED OFFICE:

Bank House
Southwick Square
Southwick
West Sussex
BN42 4FN

REGISTERED NUMBER:

06485786 (England and Wales)

ACCOUNTANTS:

Style Accountants Limited
Bank House
Southwick Square
Southwick
West Sussex
BN42 4FN

Absolute Media (London) Limited

Abbreviated Balance Sheet

31 March 2009

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		667
CURRENT ASSETS			
Debtors		47,598	
Cash in hand		8,637	
		<u>56,235</u>	
CREDITORS			
Amounts falling due within one year		<u>27,759</u>	
NET CURRENT ASSETS			<u>28,476</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>29,143</u>
CREDITORS			
Amounts falling due after more than one year	3		<u>29,959</u>
NET LIABILITIES			<u>(816)</u>
CAPITAL AND RESERVES			
Called up share capital	4		100
Profit and loss account			<u>(916)</u>
SHAREHOLDERS' FUNDS			<u>(816)</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 31 March 2009.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 March 2009 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

The notes form part of these abbreviated accounts

Absolute Media (London) Limited

Abbreviated Balance Sheet - continued

31 March 2009

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the Board of Directors on 6 July 2009 and were signed on its behalf by:

A handwritten signature in black ink, appearing to be 'J. Murray', is written over a horizontal line.

Director

The notes form part of these abbreviated accounts

Absolute Media (London) Limited

Notes to the Abbreviated Accounts
for the Period 28 January 2008 to 31 March 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 January 2007).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Turnover represents net invoiced sales of goods and 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 reducing balance

2. TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	1,000
At 31 March 2009	1,000
DEPRECIATION	
Charge for period	333
At 31 March 2009	333
NET BOOK VALUE	
At 31 March 2009	667

3. CREDITORS

Creditors include an amount of £29,595 for which security has been given.

4. CALLED UP SHARE CAPITAL

Authorised:

Number:	Class:	Nominal value:	£
1,000	Ordinary shares	£1	1,000

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
100	Ordinary shares	£1	100