

Registered Number 06489555

ABSOLUT MIND LTD

Abbreviated Accounts

31 January 2012

Balance Sheet as at 31 January 2012

	Notes	2012	2011
		£	£
Fixed assets			
Tangible	2	191	255
Total fixed assets		191	255
Current assets			
Stocks		13,563	0
Debtors		32,628	31,001
Cash at bank and in hand		4,897	10,958
Total current assets		51,088	41,959
Creditors: amounts falling due within one year		(43,396)	(33,196)
Net current assets		7,692	8,763
Total assets less current liabilities		7,883	9,018
Total net Assets (liabilities)		7,883	9,018
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		7,882	9,017
Shareholders funds		7,883	9,018

- 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 10 September 2012

And signed on their behalf by:

Pascal Wouters, 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)

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

Turnover

The turnover represents the total invoice value of service provided during the year

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	606
additions	
disposals	
revaluations	
transfers	
At 31 January 2012	<u>606</u>
Depreciation	
At 31 January 2011	351
Charge for year	64
on disposals	
At 31 January 2012	<u>415</u>
Net Book Value	
At 31 January 2011	255
At 31 January 2012	<u>191</u>

3 Share capital

	2012	2011
	£	£
Authorised share capital:		
1000 Ordinary of £1.00 each	1,000	1,000

Allotted, called up and fully
paid:
1 Ordinary of £1.00 each

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