

**Registered Number 06489555**

**ABSOLUT MIND LTD**

**Abbreviated Accounts**

**31 January 2013**

## Abbreviated Balance Sheet as at 31 January 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
<b>Fixed assets</b>			
Tangible assets	2	143	191
		<u>143</u>	<u>191</u>
<b>Current assets</b>			
Stocks		2,126	13,563
Debtors		19,460	32,628
Investments		11,468	4,897
		<u>33,054</u>	<u>51,088</u>
<b>Creditors: amounts falling due within one year</b>		<u>(57,238)</u>	<u>(43,396)</u>
<b>Net current assets (liabilities)</b>		<u>(24,184)</u>	<u>7,692</u>
<b>Total assets less current liabilities</b>		<u>(24,041)</u>	<u>7,883</u>
<b>Total net assets (liabilities)</b>		<u>(24,041)</u>	<u>7,883</u>
<b>Capital and reserves</b>			
Called up share capital	3	1	1
Profit and loss account		(24,042)	7,882
<b>Shareholders' funds</b>		<u>(24,041)</u>	<u>7,883</u>

- For the year ending 31 January 2013 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 31 October 2013

And signed on their behalf by:

**Pascal Wouters, Director**

**Notes to the Abbreviated Accounts for the period ended 31 January 2013****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 of service provided during the period.

**Other accounting policies**

Work in progress is valued at the lower of cost and net realisable value

**2 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 February 2012	606
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 January 2013	<u>606</u>
<b>Depreciation</b>	
At 1 February 2012	415
Charge for the year	48
On disposals	-
At 31 January 2013	<u>463</u>
<b>Net book values</b>	
At 31 January 2013	<u><u>143</u></u>
At 31 January 2012	<u><u>191</u></u>

Depreciation is charged at 25%Reducing Balance Method on Fixtures, Fittings & Equipment

**3 Called Up Share Capital**

Allotted, called up and fully paid:

	2013	2012
	£	£
1 A Ordinary shares of £1 each	1	1

**4 Transactions with directors**

Name of director receiving advance or credit:	Pascal Wouters
Description of the transaction:	Money introduced to the company
Balance at 1 February 2012:	£ 31,868
Advances or credits made:	£ 9,116
Advances or credits repaid:	£ 0
Balance at 31 January 2013:	<u>£ 40,984</u>

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Included in the Creditors: amounts falling due within one year, £40,984 is outstanding to the director.

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