

Registration number 6489555

ABSOLUT MIND LTD
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2010

WEDNESDAY



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13/10/2010
COMPANIES HOUSE

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ABSOLUT MIND LTD

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ABSOLUT MIND LTD
ABBREVIATED BALANCE SHEET
AS AT 31 JANUARY 2010

		31/01/10		31/01/09	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		340		454
Current assets					
Cash at bank and in hand		2,729		6,822	
		<u>2,729</u>		<u>6,822</u>	
Creditors: amounts falling due within one year		<u>(2,250)</u>		<u>(6,937)</u>	
Net current assets/(liabilities)			<u>479</u>		<u>(115)</u>
Total assets less current liabilities			<u>819</u>		<u>339</u>
Net assets			<u>819</u>		<u>339</u>
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			<u>818</u>		<u>338</u>
Shareholders' funds			<u>819</u>		<u>339</u>

The director's statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet

The notes on page 3 form an integral part of these financial statements.

ABSOLUT MIND LTD

ABBREVIATED BALANCE SHEET (CONTINUED)

**DIRECTOR'S STATEMENTS REQUIRED BY SECTIONS 475(2) AND (3)
FOR THE YEAR ENDED 31 JANUARY 2010**

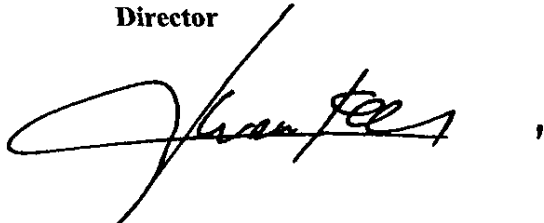
In approving these abbreviated accounts as director of the company I hereby confirm

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ,
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 31 January 2010 ; and
- (c) that I acknowledge my responsibilities for
 - (1) ensuring that the company keeps accounting records which comply with Section 386 , and
 - (2) preparing financial statements 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 year then ended in accordance with the requirements of Section 393 and which otherwise comply with the provisions of the Companies Act 2006 relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The abbreviated accounts were approved by the Board on 4 October 2010 and signed on its behalf by

Pascal Wouters
Director



The notes on page 3 form an integral part of these financial statements.

ABSOLUT MIND LTD

NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 JANUARY 2010

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and comply with financial reporting standards of the Accounting Standards Board

1.2. Turnover

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

1.3. Tangible fixed assets and depreciation

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 Method

2. Fixed assets

**Tangible
fixed
assets
£**

Cost

At 1 February 2009 606

At 31 January 2010 606

Depreciation

At 1 February 2009 152

Charge for year 114

At 31 January 2010 266

Net book values

At 31 January 2010 340

At 31 January 2009 454

3. Share capital

31/01/10

31/01/09

£

£

Authorised

1,000 Ordinary shares of 1 each

1,000

1,000

Allotted, called up and fully paid

1 Ordinary shares of 1 each

1

1

Equity Shares

1 Ordinary shares of 1 each

1

1