

Registered Number 06603971

ABSOLUTE PKL LTD

Abbreviated Accounts

31 December 2015

Abbreviated Balance Sheet as at 31 December 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
Called up share capital not paid		100	100
Current assets			
Debtors	2	736	873
Investments		2,217	1,600
Cash at bank and in hand		774	580
		<u>3,727</u>	<u>3,053</u>
Creditors: amounts falling due within one year	3	(7,009)	(4,320)
Net current assets (liabilities)		<u>(3,282)</u>	<u>(1,267)</u>
Total assets less current liabilities		<u>(3,182)</u>	<u>(1,167)</u>
Total net assets (liabilities)		<u>(3,182)</u>	<u>(1,167)</u>
Capital and reserves			
Called up share capital	4	100	100
Profit and loss account		(3,282)	(1,267)
Shareholders' funds		<u>(3,182)</u>	<u>(1,167)</u>

- For the year ending 31 December 2015 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 2 March 2016

And signed on their behalf by:

John- Erik Andreassen, Director

Notes to the Abbreviated Accounts for the period ended 31 December 2015**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.

2 Debtors

	<i>2015</i>	<i>2014</i>
	<i>£</i>	<i>£</i>
Debtors include the following amounts due after more than one year	736	873
Deferred VAT debt		

3 Creditors

	<i>2015</i>	<i>2014</i>
	<i>£</i>	<i>£</i>
Secured Debts	7,009	4,320

4 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2015</i>	<i>2014</i>
	<i>£</i>	<i>£</i>
100 Ordinary shares of £1 each	100	100
100 Ordinary shares of £1 each	100	100

Alotted, called up and fully paid

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