

Registered Number 06731101

ABSOLUTE AUTHENTIC 2000 LIMITED

Abbreviated Accounts

31 March 2013

Abbreviated Balance Sheet as at 31 March 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
Current assets			
Debtors		-	1,950
Cash at bank and in hand		2,013	386
		<u>2,013</u>	<u>2,336</u>
Net current assets (liabilities)		<u>2,013</u>	<u>2,336</u>
Total assets less current liabilities		<u>2,013</u>	<u>2,336</u>
Creditors: amounts falling due after more than one year		(30,207)	(30,207)
Total net assets (liabilities)		<u>(28,194)</u>	<u>(27,871)</u>
Capital and reserves			
Called up share capital		200	200
Profit and loss account		(28,394)	(28,071)
Shareholders' funds		<u>(28,194)</u>	<u>(27,871)</u>

- For the year ending 31 March 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 12 October 2013

And signed on their behalf by:

Stephen Goldstein, Director

Notes to the Abbreviated Accounts for the period ended 31 March 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

The company was dormant throughout the year.

Other accounting policies

The future trading of the company and the going concern basis on which the financial statements are prepared depend on the continuing support of the directors, company's bankers and on receipt of the company's insurance claim.

The directors therefore consider it appropriate to prepare the accounts on the going concern basis. The accounts do not include any adjustments that would result from a withdrawal of the support referred to above.

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 1072 of the Companies Act 2006.