

Absolute Interiors (Commercial) Ltd

Abbreviated accounts

for the period ended 31 March 2009

Registration number 06731228

TUESDAY



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COMPANIES HOUSE

**Chipchase Manners
Chartered Accountants
384 Linthorpe Road
Middlesbrough
TS5 6HA**

Absolute Interiors (Commercial) Ltd

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Absolute Interiors (Commercial) Ltd

**Abbreviated balance sheet
as at 31 March 2009**

	Notes	31/03/09	
		£	£
Fixed assets			
Tangible assets	2		2,283
Current assets			
Debtors		19,802	
Cash at bank and in hand		15,159	
		<u>34,961</u>	
Creditors: amounts falling due within one year		<u>(23,495)</u>	
Net current assets			<u>11,466</u>
Total assets less current liabilities			13,749
Provisions for liabilities			(479)
Accruals and deferred income			<u>(2,500)</u>
Net assets			<u><u>10,770</u></u>
Capital and reserves			
Called up share capital	3		3
Profit and loss account			<u>10,767</u>
Shareholders' funds			<u><u>10,770</u></u>

The directors' statements required by Section 249B(4) are shown on the following page which forms part of this Balance Sheet.

The notes on pages 3 to 4 form an integral part of these financial statements.

Absolute Interiors (Commercial) Ltd

Abbreviated balance sheet (continued)

**Directors' statements required by Section 249B(4)
for the period ended 31 March 2009**

In approving these abbreviated accounts as directors of the company we hereby confirm:

(a) that for the period stated above the company was entitled to the exemption conferred by Section 249A(1) of the Companies Act 1985 ;

(b) that no notice has been deposited at the registered office of the company pursuant to Section 249B(2) requesting that an audit be conducted for the period ended 31 March 2009 and

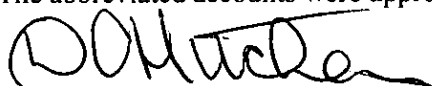
(c) that we acknowledge our responsibilities for:

(1) ensuring that the company keeps accounting records which comply with Section 221, 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 period and of its profit or loss for the period then ended in accordance with the requirements of Section 226 and which otherwise comply with the provisions of the Companies Act 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 VII of the Companies Act 1985 relating to small companies .

The abbreviated accounts were approved by the Board on 23 April 2009 and signed on its behalf by



D C Hitchen
Director

The notes on pages 3 to 4 form an integral part of these financial statements.

Absolute Interiors (Commercial) Ltd

Notes to the abbreviated financial statements for the period ended 31 March 2009

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with applicable accounting standards, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities.

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 - 15% straight line

1.4. Government grants

Grants are credited to deferred revenue. Grants towards capital expenditure are released to the profit and loss account over the expected useful life of the assets. Grants towards revenue expenditure are released to the profit and loss account as the related expenditure is incurred.

2. Fixed assets

	Tangible fixed assets £
Cost	
Additions	4,404
Disposals	(2,000)
At 31 March 2009	<u>2,404</u>
Depreciation	
Charge for period	<u>121</u>
At 31 March 2009	<u>121</u>
Net book value	
At 31 March 2009	<u><u>2,283</u></u>

Absolute Interiors (Commercial) Ltd

**Notes to the abbreviated financial statements
for the period ended 31 March 2009**

..... continued

3. Share capital	31/03/09
	£
Authorised	
1,000 Ordinary shares of £1 each	<u>1,000</u>
Allotted, called up and fully paid	
3 Ordinary shares of £1 each	<u>3</u>
Equity Shares	
3 Ordinary shares of £1 each	<u>3</u>