

Registered number
06732193

ABSOLUTE PERFORMANCE LIMITED

Abbreviated Accounts

31 March 2012

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COMPANIES HOUSE

ABSOLUTE PERFORMANCE LIMITED

Registered number: 06732193

**Abbreviated Balance Sheet
as at 31 March 2012**

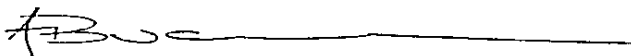
	Notes	2012 £	2011 £
Current assets			
Stocks	24,070	10,100	
Debtors	17,647	20,227	
Cash at bank and in hand	17,070	16,106	
	<u>58,787</u>	<u>46,433</u>	
Creditors: amounts falling due within one year	(29,640)	(17,132)	
Net current assets		<u>29,147</u>	<u>29,301</u>
Total assets less current liabilities		<u>29,147</u>	<u>29,301</u>
Creditors: amounts falling due after more than one year		(42,140)	(49,842)
Net liabilities		<u>(12,993)</u>	<u>(20,541)</u>
Capital and reserves			
Called up share capital	2	200	200
Profit and loss account		(13,193)	(20,741)
Shareholders' funds		<u>(12,993)</u>	<u>(20,541)</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006

Members have not required the company to obtain an audit in accordance with section 476 of the Act

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime



A Buchanan
Director

Approved by the board on 2 July 2012

ABSOLUTE PERFORMANCE LIMITED

Notes to the Abbreviated Accounts for the year ended 31 March 2012

1 Accounting policies

Basis of preparation

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

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers

Stocks

Stock is valued at the lower of cost and net realisable value

2 Share capital	Nominal value	2012 Number	2012 £	2011 £
Allotted, called up and fully paid Ordinary shares	£1 each	200	<u>200</u>	<u>200</u>
	Nominal value	Number	Amount £	Amount £
Shares issued during the period Ordinary shares	£1 each	-	<u>200</u>	<u>200</u>