

Registered Number 06768627

ABSOLUTE SOLUTIONS LIMITED

Abbreviated Accounts

31 May 2013

Abbreviated Balance Sheet as at 31 May 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
Called up share capital not paid		-	-
Fixed assets			
Tangible assets	2	4,355	3,517
		<u>4,355</u>	<u>3,517</u>
Current assets			
Stocks		32,877	32,877
Debtors		388	2,784
Cash at bank and in hand		56,268	20,218
		<u>89,533</u>	<u>55,879</u>
Creditors: amounts falling due within one year		(35,472)	(23,122)
Net current assets (liabilities)		<u>54,061</u>	<u>32,757</u>
Total assets less current liabilities		<u>58,416</u>	<u>36,274</u>
Provisions for liabilities		(36,125)	-
Total net assets (liabilities)		<u>22,291</u>	<u>36,274</u>
Capital and reserves			
Called up share capital		2	2
Profit and loss account		22,289	36,272
Shareholders' funds		<u>22,291</u>	<u>36,274</u>

- For the year ending 31 May 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 26 February 2014

And signed on their behalf by:

Mr C Whitehead, Director

Notes to the Abbreviated Accounts for the period ended 31 May 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.

2 Tangible fixed assets

	£
Cost	
At 1 June 2012	8,950
Additions	2,693
Disposals	-
Revaluations	-
Transfers	-
At 31 May 2013	<u>11,643</u>
Depreciation	
At 1 June 2012	5,433
Charge for the year	1,855
On disposals	-
At 31 May 2013	<u>7,288</u>
Net book values	
At 31 May 2013	<u>4,355</u>
At 31 May 2012	<u>3,517</u>

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.