

Company Registration No. 06851384 (England and Wales)

ABSOLUTE PT LTD
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2016

ABSOLUTE PT LTD

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ABSOLUTE PT LTD

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2016

	Notes	2016 £	£	2015 £	£
Fixed assets					
Tangible assets	2		1,881		-
Current assets					
Cash at bank and in hand		361		3,756	
Creditors: amounts falling due within one year		(1,754)		(3,497)	
Net current liabilities/(assets)			(1,393)		259
Total assets less current liabilities			488		259
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			487		258
Shareholders' funds			488		259

For the financial year ended 31 March 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 6 June 2016

Mr Tony Stacey
Director

Company Registration No. 06851384

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2016

1.1 Accounting convention

1.2 Compliance with accounting standards

1.3 Turnover

1.4 Tangible fixed assets and depreciation

Plant and machinery	25% straight line basis
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Cost

3 Share capital

Share capital	2016	2015
	£	£
Allotted, called up and fully paid		
1 Ordinary shares of £1 each	1	1

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