Registered Number 06874807

ABSOLUTE RESIDENTIAL LIMITED

Abbreviated Accounts

30 April 2011

ABSOLUTE RESIDENTIAL LIMITED **Registered Number 06874807**

Balance Sheet as at 30 April 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		8,206		132
Total fixed assets			8,206		132
Current assets					
Debtors		399			
Cash at bank and in hand		40,580		57,866	
Total current assets		40,979		57,866	
Creditors: amounts falling due within one year		(47,868)		(54,593)	
Net current assets			(6,889)		3,273
Total assets less current liabilities			1,317		3,405
Total net Assets (liabilities)			1,317		3,405
Capital and reserves					
Called up share capital			1		1
Profit and loss account			1,316		3,404
Shareholders funds			1,317		3,405

a. For the year ending 30 April 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 31 January 2012

And signed on their behalf by:
R Armstrong, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 30 April 2011

1 Accounting policies

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 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.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Fixtures and Fittings	25.00% Reducing Balance
Motor vehicles	25.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 30 April 2010	176
additions	10,809
disposals	
revaluations	
transfers	
At 30 April 2011	10,985
Depreciation	
At 30 April 2010	44
Charge for year	2,735
on disposals	
At 30 April 2011	2,779
Net Book Value	
At 30 April 2010	132
At 30 April 2011	8,206