

REGISTERED NUMBER: 06940947 (England and Wales)

Abbreviated Unaudited Accounts  
for the Period 23 June 2009 to 30 June 2010  
for  
Absolute Oriental Limited

WEDNESDAY



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23/03/2011

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COMPANIES HOUSE

Absolute Oriental Limited

Contents of the Abbreviated Accounts  
for the Period 23 June 2009 to 30 June 2010

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

Absolute Oriental Limited

Company Information

for the Period 23 June 2009 to 30 June 2010

**DIRECTOR:**

Ms M Wang

**SECRETARIES:**

**REGISTERED OFFICE:**

Flat 3 Southlands Court  
11 Crabton Close Road  
Bournemouth  
BH5 1NH

**REGISTERED NUMBER:**

06940947 (England and Wales)

**ACCOUNTANTS:**

Wilson & Co  
Chartered Certified Accountants  
Suite 11, Townsend House  
22-25 Dean Street  
London  
W1D 3RY

Absolute Oriental Limited

Abbreviated Balance Sheet  
30 June 2010

	Notes	L	£
<b>FIXED ASSETS</b>			
Tangible assets	2		10 726
<b>CURRENT ASSETS</b>			
Stocks		2,757	
Debtors		6,416	
Cash at bank and in hand		1,444	
		<u>10,617</u>	
<b>CREDITORS</b>			
Amounts falling due within one year		<u>31,484</u>	
<b>NET CURRENT LIABILITIES</b>			(20,867)
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>(10 141)</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3		100
Profit and loss account			<u>(10 241)</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>(10,141)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30 June 2010

The members have not required the company to obtain an audit of its financial statements for the period ended 30 June 2010 in accordance with Section 476 of the Companies Act 2006

The director acknowledges her responsibilities for

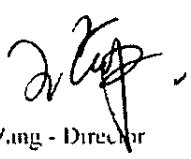
- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the director on

22/03/11

and were signed by

  
Ms M Wang - Director

The notes form part of these abbreviated accounts

Absolute Oriental Limited

Notes to the Abbreviated Accounts  
for the Period 23 June 2009 to 30 June 2010

**1 ACCOUNTING POLICIES**

**Accounting convention**

The financial statements 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 net invoiced sales of goods, excluding value added tax

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Plant and machinery etc                      - 20% on cost

**Stocks**

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

**2 TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
Additions	13,407
At 30 June 2010	13,407
<b>DEPRECIATION</b>	
Charge for period	2,681
At 30 June 2010	2,681
<b>NET BOOK VALUE</b>	
At 30 June 2010	10,726

**3 CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid Number	Class	Nominal value £1	£
100	Ordinary		100