

Company Registration No. 6965425 (England and Wales)

ABSOLUTE CONSULTING LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2012

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ABSOLUTE CONSULTING LIMITED

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ABSOLUTE CONSULTING LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 JULY 2012

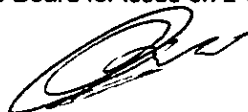
	Notes	2012 £	£	2011 £	£
Current assets					
Debtors		1,718		14,846	
Cash at bank and in hand		20,844		29,443	
		22,562		44,289	
Creditors: amounts falling due within one year		(14,240)		(27,794)	
Total assets less current liabilities			8,322		16,495
Capital and reserves					
Called up share capital	2		100		100
Profit and loss account			8,222		16,395
Shareholders' funds			8,322		16,495

For the financial year ended 31 July 2012 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements 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 sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

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

Approved by the Board for issue on 2 October 2012



James Mason
Director

Company Registration No. 6965425

ABSOLUTE CONSULTING LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 JULY 2012

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

The directors have considered the company's financial position and are of the opinion that it is able to meet all its debts as they fall due. Accordingly, they continue to adopt the going concern basis in preparing the annual report and financial statements

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts and includes the invoice value of all work carried out in relation to services provided during the accounting period

2 Share capital

	2012	2011
	£	£
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>

3 Transactions with directors

The following directors had interest free loans during the year. The movement on these loans are as follows:

	Amount outstanding		Maximum
	2012	2011	in year
	£	£	£
Director's current account (debit bal)	<u>-</u>	<u>-</u>	<u>318</u>

The maximum overdrawn balance comprised of numerous small advances to James Mason. There were no amounts outstanding at either the beginning or the end of the year.