

**REGISTERED NUMBER: 07010900 (England and Wales)**

**ABBREVIATED UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31 DECEMBER 2013**  
**FOR**  
**ABSOLUTE VENUES WORLDWIDE LIMITED**

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**for the Year Ended 31 DECEMBER 2013**

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# **ABSOLUTE VENUES WORLDWIDE LIMITED**

## **COMPANY INFORMATION**

**for the Year Ended 31 DECEMBER 2013**

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**DIRECTOR:** Ms S Watson-Harris

**SECRETARY:** Ms S Watson-Harris

**REGISTERED OFFICE:** 2 Woodcote  
16 South Downs Road  
Hale  
WA14 3HU

**REGISTERED NUMBER:** 07010900 (England and Wales)

**ACCOUNTANTS:** Harold Sharp  
Chartered Accountants  
Holland House  
1-5 Oakfield  
Sale  
Cheshire  
M33 6TT

**ABSOLUTE VENUES WORLDWIDE LIMITED (REGISTERED NUMBER: 07010900)****ABBREVIATED BALANCE SHEET****31 DECEMBER 2013**

	Notes	2013 £	2012 £
<b>CURRENT ASSETS</b>			
Debtors		14	38
Cash at bank		<u>12,133</u>	<u>736</u>
		12,147	774
<b>CREDITORS</b>			
Amounts falling due within one year		<u>12,949</u>	<u>780</u>
<b>NET CURRENT LIABILITIES</b>		<u>(802)</u>	<u>(6)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>(802)</u>	<u>(6)</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	2	2	2
Profit and loss account		<u>(804)</u>	<u>(8)</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>(802)</u>	<u>(6)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2013 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 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.
- (b)

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 29 September 2014 and were signed by:

Ms S Watson-Harris - Director

The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS**  
**for the Year Ended 31 DECEMBER 2013**

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**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 services, excluding value added tax.

**Deferred tax**

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

**Going concern**

The accounts indicate that liabilities exceed assets by £802. The company is dependent on support of the director and therefore the accounts have been prepared on a going concern basis.

**2. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2013 £	2012 £
2	Ordinary	£1	<u>2</u>	<u>2</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.