

**REGISTERED NUMBER: 07011077 (England and Wales)**

**Abbreviated Unaudited Accounts**  
**for the Year Ended 30 September 2011**  
**for**  
**Absolute I.T. Consulting Limited**



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**Absolute I.T. Consulting Limited (Registered number: 07011077)**

**Contents of the Abbreviated Accounts**  
**for the Year Ended 30 September 2011**

	<b>Page</b>
<b>Company Information</b>	<b>1</b>
<b>Abbreviated Balance Sheet</b>	<b>2</b>
<b>Notes to the Abbreviated Accounts</b>	<b>3</b>

**Absolute I.T. Consulting Limited**  
**Company Information**  
**for the Year Ended 30 September 2011**

**DIRECTOR:** P J Gibbons

**REGISTERED OFFICE:** 7 Newman Street  
Latchford  
Warrington  
WA4 1TR

**REGISTERED NUMBER:** 07011077 (England and Wales)

**ACCOUNTANTS:** Warr & Co Limited  
Chartered Accountants  
Mynshull House  
78 Churchgate  
Stockport  
Cheshire  
SK1 1YJ

**Absolute I.T. Consulting Limited (Registered number: 07011077)**

**Abbreviated Balance Sheet**  
**30 September 2011**

	Notes	2011 £	2010 £
<b>FIXED ASSETS</b>			
Tangible assets	2	1,045	1,394
<b>CURRENT ASSETS</b>			
Debtors		762	1,332
Cash at bank		13,138	14,408
		13,900	15,740
<b>CREDITORS</b>			
Amounts falling due within one year		9,152	11,385
<b>NET CURRENT ASSETS</b>		4,748	4,355
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		5,793	5,749
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	1	1
Profit and loss account		5,792	5,748
<b>SHAREHOLDERS' FUNDS</b>		5,793	5,749

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2011

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2011 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his 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 2 December 2011 and were signed by



P J Gibbons - Director

The notes form part of these abbreviated accounts

**Absolute I.T. Consulting Limited (Registered number: 07011077)**

**Notes to the Abbreviated Accounts**  
**for the Year Ended 30 September 2011**

**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 the invoiced value of services provided net of 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

Fixtures and equipment - 25% on reducing balance

**2 TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 October 2010	
and 30 September 2011	1,859
<b>DEPRECIATION</b>	
At 1 October 2010	465
Charge for year	349
At 30 September 2011	814
<b>NET BOOK VALUE</b>	
At 30 September 2011	1,045
At 30 September 2010	1,394

**3 CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid Number	Class	Nominal value £1	2011 £	2010 £
1	Ordinary		1	1