

REGISTERED NUMBER: 07011077 (England and Wales)

Abbreviated Unaudited Accounts

for the Period

7 September 2009 to 30 September 2010

for

Absolute IT Consulting Limited

THURSDAY



A08

ANHH4OM9

28/10/2010

COMPANIES HOUSE

446

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

Contents of the Abbreviated Accounts
for the Period 7 September 2009 to 30 September 2010

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

Absolute I T. Consulting Limited

Company Information
for the Period 7 September 2009 to 30 September 2010

DIRECTOR:

P J Gibbons

REGISTERED OFFICE:

7 Newman Street
Latchford
Warrington
WA4 1TR

REGISTERED NUMBER:

07011077 (England and Wales)

ACCOUNTANTS:

Warr & Co
Chartered Accountants
Mynshull House
78 Churchgate
Stockport
Cheshire
SK1 1YJ

Abbreviated Balance Sheet
30 September 2010

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

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

The members have not required the company to obtain an audit of its financial statements for the period ended 30 September 2010 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 22 October 2010 and were signed by



P J Gibbons - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Period 7 September 2009 to 30 September 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 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 £
COST	
Additions	1,859
At 30 September 2010	<u>1,859</u>
DEPRECIATION	
Charge for period	465
At 30 September 2010	<u>465</u>
NET BOOK VALUE	
At 30 September 2010	<u><u>1,394</u></u>

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid

Number	Class	Nominal value £1	£
1	Ordinary		<u><u>1</u></u>

1 Ordinary share of £1 was allotted and fully paid for cash at par during the period