Registered Number 07031854

Absolute Coding Limited

Abbreviated Accounts

30 September 2011

Absolute Coding Limited **Registered Number 07031854**

Company Information

Registered Office:
63 Harrow Lane
St Leonards on Sea
East Sussex
TN37 7JY

Absolute Coding Limited **Registered Number 07031854**

Balance Sheet as at 30 September 2011

	Notes	2011		2010	
		£	£	£	£
Current assets					
Debtors		1,922		2,123	
Cash at bank and in hand		6,103		9,663	
Total current assets		8,025		11,786	
Creditors: amounts falling due within one year		(7,315)		(11,482)	
Net current assets (liabilities)			710		304
Total assets less current liabilities			710		304
Total net assets (liabilities)			710		304
Capital and reserves					
Called up share capital	2		1		1
Profit and loss account			709		303
Shareholders funds			710		304

a. For the year ending 30 September 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 19 February 2012

And signed on their behalf by:
T G Crouch, Director

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 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 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 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.

2 **Share capital**

	2011 £	2010 £
Allotted, called up and fully paid:		
1 Ordinary shares of £1 each	1	1