Registered Number 07059975

ABSOLUTE ACCOUNTING AND TAXATION SOLUTIONS LIMITED

Abbreviated Accounts

31 March 2012

ABSOLUTE ACCOUNTING AND TAXATION SOLUTIONS LIMITED **Registered Number 07059975**

Balance Sheet as at 31 March 2012

	Notes	2012		2011	
		£	£	£	£
Current assets					
Debtors		1,150		0	
Cash at bank and in hand		112,321		52,413	
Total current assets		113,471		52,413	
Prepayments and accrued income (not expressed within current asset sub-total)		(108,285)		(52,273)	
Net current assets			5,186		140
Total assets less current liabilities			5,186		140
Total net Assets (liabilities)			5,186		140
Capital and reserves					
Called up share capital			100		100
Profit and loss account			5,086		40
Shareholders funds			5,186		140

a. For the year ending 31 March 2012 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
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 responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts 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 section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
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 31 October 2012

And signed on their behalf by:
Mark Sandells, 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 31 March 2012

1 **Accounting policies**

The accounts 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 value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

2 **Related party disclosures**

At 31 March 2012 the company owed the director £1,850 (2011: £1,850).

3 **Ultimate Controlling Party**

The Ultimate Controlling Party is Mark Sandells who owns 100% of the Share Capital.