

**Registered Number 07059975**

**ABSOLUTE ACCOUNTING AND TAXATION SOLUTIONS LIMITED**

**Abbreviated Accounts**

**31 March 2013**

**ABSOLUTE ACCOUNTING AND TAXATION SOLUTIONS LIMITED****Abbreviated Balance Sheet as at 31 March 2013****Registered Number 07059975**

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
<b>Called up share capital not paid</b>		-	-
<b>Fixed assets</b>			
Intangible assets		-	-
Tangible assets		-	-
Investments		-	-
		<u>-</u>	<u>-</u>
<b>Current assets</b>			
Stocks		-	-
Debtors		-	1,150
Investments		-	-
Cash at bank and in hand		99,498	112,321
		<u>99,498</u>	<u>113,471</u>
<b>Prepayments and accrued income</b>		-	-
<b>Creditors: amounts falling due within one year</b>		(87,018)	(108,285)
<b>Net current assets (liabilities)</b>		<u>12,480</u>	<u>5,186</u>
<b>Total assets less current liabilities</b>		<u>12,480</u>	<u>5,186</u>
<b>Creditors: amounts falling due after more than one year</b>		0	0
<b>Provisions for liabilities</b>		0	0
<b>Accruals and deferred income</b>		0	0
<b>Total net assets (liabilities)</b>		<u>12,480</u>	<u>5,186</u>
<b>Capital and reserves</b>			
Called up share capital		100	100
Share premium account		0	0
Revaluation reserve		0	0
Other reserves		0	0
Profit and loss account		12,380	5,086
<b>Shareholders' funds</b>		<u>12,480</u>	<u>5,186</u>

- For the year ending 31 March 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 7 June 2013

And signed on their behalf by:

**MARK SANDELLS, Director**

**Notes to the Abbreviated Accounts for the period ended 31 March 2013**

**1 Accounting Policies**

**Basis of measurement and preparation of accounts**

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 policy**

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.

**Other accounting policies**

The ultimate controlling party is Mark Sandells who owns 100% of the share capital.

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