

**Registration number 07094785**

**Absolute Personnel Limited**  
**Abbreviated accounts**  
**for the year ended 31 May 2011**

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20/08/2011

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COMPANIES HOUSE

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## **Absolute Personnel Limited**

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**Absolute Personnel Limited**

**Abbreviated balance sheet  
as at 31 May 2011**

	Notes	2011	
		£	£
<b>Fixed assets</b>			
Tangible assets	2		773
<b>Current assets</b>			
Debtors		42,165	
Cash at bank and in hand		8,534	
		<u>50,699</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(38,322)</u>	
<b>Net current assets</b>			<u>12,377</u>
<b>Total assets less current liabilities</b>			13,150
<b>Creditors: amounts falling due after more than one year</b>			<u>(30,000)</u>
<b>Deficiency of assets</b>			<u>(16,850)</u>
<b>Capital and reserves</b>			
Called up share capital	3		1
Profit and loss account			<u>(16,851)</u>
<b>Shareholders' funds</b>			<u>(16,850)</u>

The director's statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet

**The notes on page 3 form an integral part of these financial statements.**

**Absolute Personnel Limited**

**Abbreviated balance sheet (continued)**

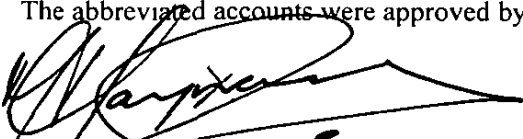
**Director's statements required by Sections 475(2) and (3)  
for the year ended 31 May 2011**

In approving these abbreviated accounts as director of the company I hereby confirm

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ,
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 31 May 2011 , and
- (c) that I acknowledge my responsibilities for
  - (1) ensuring that the company keeps accounting records which comply with Section 386 , and
  - (2) preparing financial statements 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 year then ended in accordance with the requirements of Section 393 and which otherwise comply with the provisions of the Companies Act 2006 relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The abbreviated accounts were approved by the Board on and signed on its behalf by

X   
M Hayward  
Director

Registration number 07094785

**The notes on page 3 form an integral part of these financial statements.**

**Notes to the abbreviated financial statements  
for the year ended 31 May 2011**

### 1.1. Accounting convention

### 1.2. Turnover

### 1.3. Tangible fixed assets and depreciation

### Fixtures, fittings

## 2. Fixed assets

**Cost**

## Additions

1,030

At 31 May 2011

1,030

## Depreciation

Charge for year

257

At 31 May 2011

257

**Net book value**

At 31 May 2011

773

2011  
£

**Allotted, called up and fully paid**

1 Ordinary shares of £1 each

1

## Equity Shares

1 Ordinary shares of £1 each

1