

Registration number: 07094785

Absolute Personnel Ltd

Unaudited Abbreviated Accounts

for the Year Ended 31 May 2015

Davidson Stant Limited
52 Walton Road
Stockton Heath
Warrington
Cheshire
WA4 6NL

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Absolute Personnel Ltd
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The following reproduces the text of the accountants' report in respect of the company's annual financial statements, from which the abbreviated accounts (set out on pages 2 to 4) have been prepared.

**Chartered Accountants' Report to the Director on the Preparation of the Unaudited
Statutory Accounts of
Absolute Personnel Ltd
for the Year Ended 31 May 2015**

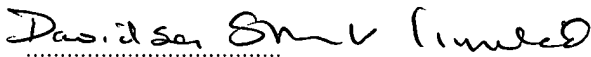
In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Absolute Personnel Ltd for the year ended 31 May 2015 set out on pages from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at icaew.com/membershandbook.

This report is made solely to the Board of Directors of Absolute Personnel Ltd, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the accounts of Absolute Personnel Ltd and state those matters that we have agreed to state to them, as a body, in this report in accordance with AAF 2/10 as detailed at icaew.com/compilation. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Absolute Personnel Ltd and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Absolute Personnel Ltd has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of Absolute Personnel Ltd. You consider that Absolute Personnel Ltd is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of Absolute Personnel Ltd. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.



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52 Walton Road
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WA4 6NL

Date: 27/7/15

Absolute Personnel Ltd
(Registration number: 07094785)
Abbreviated Balance Sheet at 31 May 2015

	Note	2015 £	2014 £
Fixed assets			
Tangible fixed assets		6,580	5,479
Current assets			
Debtors		113,811	69,750
Cash at bank and in hand		82,530	57,446
		196,341	127,196
Creditors: Amounts falling due within one year		(202,820)	(132,672)
Net current liabilities		(6,479)	(5,476)
Net assets		101	3
Capital and reserves			
Called up share capital	3	100	1
Profit and loss account		1	2
Shareholders' funds		101	3

For the year ending 31 May 2015 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 director acknowledges his 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 director on 24/7/15


 Mr Michael Hayward
 Director

Absolute Personnel Ltd

Notes to the Abbreviated Accounts for the Year Ended 31 May 2015

1 Accounting policies

Basis of preparation

The full financial statements, from which these abbreviated accounts have been extracted, 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 amounts chargeable, net of value added tax, in respect of the sale of goods and services to customers.

Depreciation

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows:

Asset class	Depreciation method and rate
Fixtures , fittings & equipment	25% reducing balance

Hire purchase and leasing

Rentals payable under operating leases are charged in the profit and loss account on a straight line basis over the lease term.

Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities. Where shares are issued, any component that creates a financial liability of the company is presented as a liability in the balance sheet. The corresponding dividends relating to the liability component are charged as interest expense in the profit and loss account.

Pensions

The company operates a defined contribution pension scheme. Contributions are recognised in the profit and loss account in the period in which they become payable in accordance with the rules of the scheme.

Absolute Personnel Ltd

Notes to the Abbreviated Accounts for the Year Ended 31 May 2015

..... *continued*

2 Fixed assets

	Tangible assets £	Total £
Cost		
At 1 June 2014	10,971	10,971
Additions	<u>2,850</u>	<u>2,850</u>
At 31 May 2015	<u>13,821</u>	<u>13,821</u>
Depreciation		
At 1 June 2014	5,492	5,492
Charge for the year	<u>1,749</u>	<u>1,749</u>
At 31 May 2015	<u>7,241</u>	<u>7,241</u>
Net book value		
At 31 May 2015	<u><u>6,580</u></u>	<u><u>6,580</u></u>
At 31 May 2014	<u><u>5,479</u></u>	<u><u>5,479</u></u>

3 Share capital

Allotted, called up and fully paid shares

	2015		2014	
	No.	£	No.	£
Ordinary Shares of £1 each	<u>1</u>	<u>1</u>	<u>1</u>	<u>1</u>