

Registr

Registered number  
07105100

Absolute Scott Limited

Abbreviated Accounts

31 March 2011

TUESDAY



\*ACUXXXBI\*

A18

06/09/2011

105

COMPANIES HOUSE

**Absolute Scott Limited**  
**Registered number:**  
**Abbreviated Balance Sheet**  
**as at 31 March 2011**

07105100

	Notes	2011 £
<b>Fixed assets</b>		
Tangible assets	2	1,142
<b>Current assets</b>		
Cash at bank and in hand		3,280
<b>Creditors: amounts falling due within one year</b>		(8,335)
<b>Net current liabilities</b>		(5,055)
<b>Net liabilities</b>		(3,913)
<b>Capital and reserves</b>		
Called up share capital	3	1
Profit and loss account		(3,914)
<b>Shareholder's funds</b>		(3,913)

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006

The member has not required the company to obtain an audit in accordance with section 476 of the Act

The director acknowledges her responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime



S Scott  
 Director

Approved by the board on 1 September 2011

**Absolute Scott Limited**  
**Notes to the Abbreviated Accounts**  
**for the period ended 31 March 2011**

**1 Accounting policies**

***Basis of preparation***

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

***Depreciation***

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives

Plant and machinery	25% straight line
0	0

***Deferred taxation***

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse

**2 Tangible fixed assets**

£

<b>Cost</b>	
Additions	1,476
At 31 March 2011	1,476
<b>Depreciation</b>	
Charge for the period	334
At 31 March 2011	334
<b>Net book value</b>	
At 31 March 2011	1,142

**3 Share capital**

	<b>Nominal value</b>	<b>2011 Number</b>	<b>2011 £</b>
Allotted, called up and fully paid Ordinary shares	£1 each	1	1
	<b>Nominal value</b>	<b>Number</b>	<b>Amount £</b>
Shares issued during the period Ordinary shares	£1 each	1	1