REGISTERED NUMBER: 07196132 (England and Wales)

Abbreviated Unaudited Accounts

for the Year Ended 31 March 2013

for

Absolute Southern Ltd

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for the year ended 31 March 2013

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Absolute Southern Ltd

Company Information
for the year ended 31 March 2013

DIRECTORS:	Mr F J Keep Mrs J L Keep
REGISTERED OFFICE:	Anova House Wickhurts Lane Broadbridge Hath Horsham West Sussex RH12 3LZ
REGISTERED NUMBER:	07196132 (England and Wales)
ACCOUNTANTS:	PBA Group (South East) Limited Top Floor Grover House Grover Walk Corringham Essex SS17 7LS

Abbreviated Balance Sheet
31 March 2013

	Notes	2013 £	2013 £	2012 £	2012 £
FIXED ASSETS					
Tangible assets	2		1,241		1,409
CURRENT ASSETS					
Debtors		10,472		12,144	
Cash at bank		8,433		6,788	
		18,905		18,932	
CREDITORS					
Amounts falling due within one year		19,835		19,944	
NET CURRENT LIABILITIES			(930)		(1,012)
TOTAL ASSETS LESS CURRENT LIABILITIES			311		397
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			309		395
SHAREHOLDERS' FUNDS			311		397

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2013 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The notes form part of these abbreviated accounts

continued...

Abbreviated Balance Sheet - continued
31 March 2013

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

The financial statements were approved by the Board of Directors on 11 December 2013 and were signed on its behalf by:

Mr F J Keep - Director

Notes to the Abbreviated Accounts
for the year ended 31 March 2013

1. ACCOUNTING POLICIES

Accounting convention
The financial statements 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 net invoiced sales of goods, excluding value added tax.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 25% on reducing balance

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total
	£
COST	
At 1 April 2012	1,973
Additions	501
At 31 March 2013	2,474
DEPRECIATION	
At 1 April 2012	564
Charge for year	669
At 31 March 2013	1,233
NET BOOK VALUE	
At 31 March 2013	1,241
At 31 March 2012	1,409

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2013 £	2012 £
2	Ordinary	1	2	2

Report of the Accountants to the Directors of Absolute Southern Ltd

The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to four) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 March 2013 set out on pages three to eight and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

PBA Group (South East) Limited
Top Floor
Grover House
Grover Walk
Corringham
Essex
SS17 7LS

11 December 2013