

Registration number 07205903

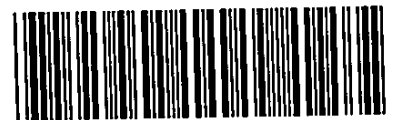
Absolute Beginners Ltd

Unaudited Abbreviated Accounts

for the Period from 29 March 2010 to 31 March 2011

Redshield Business Solutions Ltd
Chartered Accountants
Unit 2
Birchden Farm
Broadwater Forest Lane
Groombridge, Tunbridge Wells
Kent
TN3 9NR

THURSDAY



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COMPANIES HOUSE

Absolute Beginners Ltd

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Absolute Beginners Ltd
(Registration number: 07205903)
Abbreviated Balance Sheet at 31 March 2011

	Note	31 March 2011 £
Fixed assets		
Tangible fixed assets		41
Current assets		
Debtors		10,530
Cash at bank and in hand		24,191
		34,721
Creditors Amounts falling due within one year		(28,147)
Net current assets		6,574
Net assets		6,615
Capital and reserves		
Called up share capital	3	100
Profit and loss account		6,515
Shareholders' funds		6,615

For the year ending 31 March 2011 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008)

Approved by the Board on 13/10/11 and signed on its behalf by


D.R. Spencer
Director

Absolute Beginners Ltd
Notes to the Abbreviated Accounts for the Period from 29 March 2010 to 31 March
2011

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
Office equipment	25% reducing balance basis

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.

Absolute Beginners Ltd

Notes to the Abbreviated Accounts for the Period from 29 March 2010 to 31 March 2011

..... continued

2 Fixed assets

	Tangible assets £	Total £
Cost		
Additions	<u>55</u>	<u>55</u>
At 31 March 2011	<u>55</u>	<u>55</u>
Depreciation		
Charge for the period	<u>14</u>	<u>14</u>
At 31 March 2011	<u>14</u>	<u>14</u>
Net book value		
At 31 March 2011	<u>41</u>	<u>41</u>

3 Share capital

Allotted, called up and fully paid shares

	31 March 2011	
	No.	£
Ordinary shares of £1 each	<u>100</u>	<u>100</u>