

Registered Number 07215427

ABSOLUTE ADAPTIONS LIMITED

Abbreviated Accounts

31 March 2013

Abbreviated Balance Sheet as at 31 March 2013

	Notes	2013 £	2012 £
Fixed assets			
Tangible assets	2	2,026	2,025
		<u>2,026</u>	<u>2,025</u>
Current assets			
Stocks		1,110	80
Debtors		438	7,541
Cash at bank and in hand		4,782	445
		<u>6,330</u>	<u>8,066</u>
Creditors: amounts falling due within one year		<u>(5,440)</u>	<u>(9,080)</u>
Net current assets (liabilities)		<u>890</u>	<u>(1,014)</u>
Total assets less current liabilities		<u>2,916</u>	<u>1,011</u>
Provisions for liabilities		<u>(405)</u>	<u>(405)</u>
Total net assets (liabilities)		<u>2,511</u>	<u>606</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		2,411	506
Shareholders' funds		<u>2,511</u>	<u>606</u>

- For the year ending 31 March 2013 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.

Approved by the Board on 13 May 2013

And signed on their behalf by:

David Malik, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2013**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Tangible assets depreciation policy

Plant & Machinery 20% reducing balance

2 Tangible fixed assets

	£
Cost	
At 1 April 2012	2,700
Additions	633
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2013	<u>3,333</u>
Depreciation	
At 1 April 2012	675
Charge for the year	632
On disposals	-
At 31 March 2013	<u>1,307</u>
Net book values	
At 31 March 2013	<u>2,026</u>
At 31 March 2012	<u>2,025</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2013	2012
	£	£
100 Ordinary shares of £1 each	100	100

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