

Abbreviated Unaudited Accounts
for the period 21 April 2010 to 31 December 2010
for
Absolute Artworking Limited

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A38 25/03/2011 259

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A63 18/03/2011 44

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Absolute Artworking Limited

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for the period 21 April 2010 to 31 December 2010**

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Absolute Artworking Limited

**Company Information
for the period 21 April 2010 to 31 December 2010**

DIRECTOR: R J O'Shea

SECRETARY: Mrs L I O'Shea

REGISTERED OFFICE: 28b Cranhurst Road
Willesden Green
London
NW2 4LN

REGISTERED NUMBER 07230405 (England and Wales)

ACCOUNTANTS: Redhouse and Associates Business Services Ltd
164a Kenton Road
Kenton
Harrow
Middlesex
HA3 8BL

Absolute Artworking Limited

**Abbreviated Balance Sheet
31 December 2010**

	£
CURRENT ASSETS	
Debtors	2,361
Cash at bank	13,646
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	16,007
CREDITORS	
Amounts falling due within one year	10,313
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NET CURRENT ASSETS	5,694
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TOTAL ASSETS LESS CURRENT LIABILITIES	5,694
	<hr/>
CAPITAL AND RESERVES	
Called up share capital	2
Profit and loss account	1
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	5,693
	<hr/>
SHAREHOLDERS' FUNDS	5,694
	<hr/>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 December 2010

The members have not required the company to obtain an audit of its financial statements for the period ended 31 December 2010 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his 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 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 director on 7 March 2011 and were signed by



Director - RYAN O'SHEA.

The notes form part of these abbreviated accounts

Absolute Artworking Limited

**Notes to the Abbreviated Accounts
for the period 21 April 2010 to 31 December 2010**

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 income receivable for the year, excluding value added tax

Deferred tax

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

2 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid
Number Class

1 Ordinary

Nominal
value
£1

£
1

1 Ordinary share of £1 was allotted and fully paid for cash at par during the period