

Absolute IT Solutions Ltd

Company Number - 7303993

Abbreviated accounts for the year ended

31 July 2012

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COMPANIES HOUSE

Absolute IT Solutions Ltd

Abbreviated Balance Sheet as at

31 July 2012

	<u>Note</u>	<u>2012</u>		<u>2011</u>	
		£	£	£	£
FIXED ASSETS					
Tangible assets			2,621		0
CURRENT ASSETS					
Cash at bank and in hand		10		3,400	
		<u>10</u>		<u>3,400</u>	
CREDITORS					
Amounts falling due within one year		<u>1,799</u>		<u>2,752</u>	
NET CURRENT ASSETS			(1,789)		648
NET ASSETS			<u>£832</u>		<u>£648</u>
CAPITAL AND RESERVES					
Called up share capital	2		1		1
Profit and loss account			831		647
			<u>£832</u>		<u>£648</u>

The statement on the following page forms part of this Balance Sheet

Absolute IT Solutions Ltd

Abbreviated Balance Sheet (continued) as at

31 July 2012

**Directors' statements required by Sections 475(2) and (3)
for the year ended 31 July 2012**

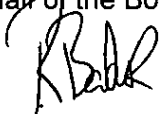
In approving these abbreviated accounts as directors of the company we hereby confirm

- (a) that for the year stated above the company was entitled to the exemption conferred by by section 477 of the Companies Act 2006 ,
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 31 July 2012 and
- (c) that we acknowledge our responsibilities for
 - (1) ensuring that the company keeps accounting records which comply with Section 386 , and
 - (2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and its profit or loss for the year then ended in accordance with the requirements of section 393 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company

These financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime

The abbreviated accounts were approved by the Board on and signed on its behalf by the person and dates detailed below

On behalf of the Board,



R Baker, Director

Date 11/01/2014

Absolute IT Solutions Ltd

Notes to the abbreviated accounts for the year ended

31 July 2012

1 ACCOUNTING POLICIES

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year and have also been consistently applied within the same accounts

a) **Basis of preparation of the financial statements**

The financial statements have been prepared under the historical cost convention and in accordance with applicable accounting standards

2 TANGIBLE FIXED ASSETS

	Total £
Cost or valuation	
At 1 August 2011	0
Additions	3,495
Disposals	0
At 31 July 2012	<hr/> £3,495
Depreciation	
At 1 August 2011	0
Charge for year	(874)
Disposals	0
At 31 July 2012	<hr/> (£874) <hr/>
Net book value	
At 31 July 2012	<hr/> £2,621
At 1 August 2011	<hr/> £0

2 CALLED UP SHARE CAPITAL

	2012	2011
Authorised £1 ordinary shares	1	1
Called up, allotted and fully paid £1 ordinary shares	£1	£1