

# **ABSOLUTE IT SOLUTIONS LTD**

**Company Registration Number:  
07303993 (England and Wales)**

## **Abbreviated (Unaudited) Accounts**

### **Period of accounts**

**Start date: 01st August 2012**

**End date: 31st July 2013**

SUBMITTED

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# **ABSOLUTE IT SOLUTIONS LTD**

## **Company Information for the Period Ended 31st July 2013**

<b>Director:</b>	R Baker
<b>Registered office:</b>	22 Redwood Drive Aylesbury Buckinghamshire HP21 7TN
<b>Company Registration Number:</b>	07303993 (England and Wales)

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# ABSOLUTE IT SOLUTIONS LTD

## Abbreviated Balance sheet As at 31st July 2013

	Notes	2013 £	2012 £
<b>Fixed assets</b>			
Tangible assets:	5	<b>1,966</b>	2,621
<b>Total fixed assets:</b>		<b>1,966</b>	2,621
<b>Current assets</b>			
Cash at bank and in hand:		<b>3,752</b>	10
<b>Total current assets:</b>		<b>3,752</b>	10
<b>Creditors</b>			
Creditors: amounts falling due within one year	6	<b>5,025</b>	1,799
<b>Net current assets (liabilities):</b>		<b>( 1,273 )</b>	( 1,789 )
<b>Total assets less current liabilities:</b>		<b>693</b>	832
<b>Total net assets (liabilities):</b>		<b>693</b>	832

The notes form part of these financial statements

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# ABSOLUTE IT SOLUTIONS LTD

## Abbreviated Balance sheet As at 31st July 2013 continued

	Notes	2013 £	2012 £
<b>Capital and reserves</b>			
Called up share capital:	7	1	1
Profit and Loss account:		692	831
<b>Total shareholders funds:</b>		<u>693</u>	<u>832</u>

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

The financial statements were approved by the Board of Directors on 28 April 2014

### SIGNED ON BEHALF OF THE BOARD BY:

Name: R Baker

Status: Director

The notes form part of these financial statements

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# **ABSOLUTE IT SOLUTIONS LTD**

## **Notes to the Abbreviated Accounts for the Period Ended 31st July 2013**

### **1. Accounting policies**

#### **Basis of measurement and preparation of accounts**

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

#### **Turnover policy**

The company's turnover represents the value, excluding value added tax, of goods and services supplied to customers during the year. None of the company's turnover was derived from supplying geographical markets outside the United Kingdom.

#### **Tangible fixed assets depreciation policy**

Depreciation has been computed to write off the cost of tangible fixed assets over their expected useful lives using the following rates: Office equipment - 25% per annum

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# **ABSOLUTE IT SOLUTIONS LTD**

## **Notes to the Abbreviated Accounts for the Period Ended 31st July 2013**

### **5. Tangible assets**

	<b>Total</b>
<b>Cost</b>	<b>£</b>
At 01st August 2012:	3,495
At 31st July 2013:	3,495
<b>Depreciation</b>	
At 01st August 2012:	874
Charge for year:	655
At 31st July 2013:	1,529
<b>Net book value</b>	
At 31st July 2013:	1,966
At 31st July 2012:	2,621

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# **ABSOLUTE IT SOLUTIONS LTD**

## **Notes to the Abbreviated Accounts for the Period Ended 31st July 2013**

### **6. Creditors: amounts falling due within one year**

	<b>2013</b>	<b>2012</b>
	<b>£</b>	<b>£</b>
Taxation and social security:	4,270	391
Accruals and deferred income:	750	750
Other creditors:	5	658
<b>Total:</b>	<b><u>5,025</u></b>	<b><u>1,799</u></b>

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# ABSOLUTE IT SOLUTIONS LTD

## Notes to the Abbreviated Accounts for the Period Ended 31st July 2013

### 7. Called up share capital

Allotted, called up and paid

Previous period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>
Current period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>



