

Registered Number 07310419

Absolute Motion Limited

Abbreviated Accounts

31 July 2011

Absolute Motion Limited

Registered Number 07310419

Balance Sheet as at 31 July 2011

	Notes	2011	
		£	£
Fixed assets	2		
Tangible		2,679	
		<u>2,679</u>	-
Current assets			
Stocks		9,234	
Debtors		14,400	
Cash at bank and in hand		32,995	
Total current assets		<u>56,629</u>	-
Creditors: amounts falling due within one year		(19,425)	
Net current assets (liabilities)		37,204	
Total assets less current liabilities		<u>39,883</u>	-
Total net assets (liabilities)		<u>39,883</u>	-
Capital and reserves			
Called up share capital	4	1	
Profit and loss account		39,882	
Shareholders funds		<u>39,883</u>	-

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- a. For the year ending 31 July 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
 - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 02 April 2012

And signed on their behalf by:

Mr A. Kumar, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 July 2011

1 **Accounting policies**

Basis of accounting

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

The turnover shown in the profit and loss account represents amounts invoiced during the period, exclusive of Value Added Tax.

Work in progress

Work in progress is valued at the lower of cost and net realisable value. Long term work in progress on service contracts extending beyond one accounting period is valued at net realisable value only where the right to consideration arises during the accounting period.

Fixed Assets

All fixed assets are initially recorded at cost.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant & Machinery 0% Method for Plant & equipment

2 **Fixed Assets**

	Tangible Assets	Total
Cost or valuation	£	£
Additions	– <u>3,572</u>	<u>3,572</u>
At 31 July 2011	– <u>3,572</u>	<u>3,572</u>
Depreciation		
Charge for year	– <u>893</u>	<u>893</u>
At 31 July 2011	– <u>893</u>	<u>893</u>
Net Book Value		
At 31 July 2011	2,679	2,679

3 **Creditors: amounts falling due after more than one year**

4 **Share capital**

	2011 £
Authorised share capital:	
1 Ordinary of £1 each	1
Allotted, called up and fully paid:	
1 Ordinary of £1 each	1