

**Registered Number 07310419**

**Absolute Motion Limited**

**Abbreviated Accounts**

**31 July 2012**

Absolute Motion Limited

Registered Number 07310419

Balance Sheet as at 31 July 2012

	Notes	2012 £	2011 £
<b>Fixed assets</b>	2		
Tangible		4,328	2,679
		<u>4,328</u>	<u>2,679</u>
<b>Current assets</b>			
Stocks		800	9,234
Debtors		7,587	14,400
Cash at bank and in hand		2,599	32,995
Total current assets		<u>10,986</u>	<u>56,629</u>
<b>Creditors: amounts falling due within one year</b>		(2,020)	(19,425)
<b>Net current assets (liabilities)</b>		8,966	37,204
<b>Total assets less current liabilities</b>		<u>13,294</u>	<u>39,883</u>
<b>Total net assets (liabilities)</b>		<u>13,294</u>	<u>39,883</u>
<b>Capital and reserves</b>			
Called up share capital	4	1	1
Profit and loss account		13,293	39,882
<b>Shareholders funds</b>		<u>13,294</u>	<u>39,883</u>

- a. For the year ending 31 July 2012 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 15 April 2013

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 2012

**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**

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts.

**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**

	<b>Tangible Assets</b>	<b>Total</b>
<b>Cost or valuation</b>	<b>£</b>	<b>£</b>
At 01 August 2011	3,572	3,572
Additions	-	-
	<u>3,092</u>	<u>3,092</u>
At 31 July 2012	-	-
	<u>6,664</u>	<u>6,664</u>
<b>Depreciation</b>		
At 01 August 2011	893	893
Charge for year	-	-
	<u>1,443</u>	<u>1,443</u>
At 31 July 2012	-	-
	<u>2,336</u>	<u>2,336</u>
<b>Net Book Value</b>		
At 31 July 2012	4,328	4,328
At 31 July 2011	-	-
	<u>2,679</u>	<u>2,679</u>

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

**4 Share capital**

	<b>2012</b>	<b>2011</b>
	<b>£</b>	<b>£</b>
<b>Authorised share capital:</b>		
1 Ordinary of £1 each	1	0
<b>Allotted, called up and fully paid:</b>		
1 Ordinary of £1 each	1	1