

Unaudited Financial Statements
for the Period 2 June 2004 to 30 June 2005
for
Absolute Business Services (Scotland) Ltd



Contents of the Financial Statements
for the Period 2 June 2004 to 30 June 2005

	Page
Company Information	1
Balance Sheet	2
Notes to the Financial Statements	3

Absolute Business Services Scotland Ltd

Company Information

for the Period 2 June 2004 to 30 June 2005

DIRECTOR: N Duncan

SECRETARY: J Duncan

REGISTERED OFFICE: 32 Hamilton View
Uddingston
Glasgow
G71 6QA

REGISTERED NUMBER: SC268661

Balance Sheet

30 June 2005

		£
CURRENT ASSETS		
Cash in hand		<u>1</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>1</u>
CAPITAL AND RESERVES		
Called up share capital	2	<u>1</u>
SHAREHOLDERS' FUNDS		<u>1</u>

The company is entitled to exemption from audit under Section 249AA(1) of the Companies Act 1985 for the period ended 30 June 2005.

The members have not required the company to obtain an audit of its financial statements for the period ended 30 June 2005 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

ON BEHALF OF THE BOARD:



N Duncan - Director

Approved by the Board on

The notes form part of these abbreviated accounts

Notes to the Financial Statements
for the Period 2 June 2004 to 30 June 2005

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 June 2002).

The company was dormant throughout the period ended 30 June 2005.

2. **CALLED UP SHARE CAPITAL**

Authorised:

Number:	Class:	Nominal value:	£
1,000	Ordinary	1	<u>1,000</u>

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
1	Ordinary	1	<u>1</u>