Registered Number SC268661

# Absolute Business Services Scotland Ltd

## Abbreviated Accounts

30 June 2013

**Absolute Business Services Scotland Ltd** **Registered Number SC268661**

**Balance Sheet as at 30 June 2013**

| | Notes | 2013 | | 2012 | |
|---|---|---|---|---|---|
| | | £ | £ | £ | £ |
| **Fixed assets** | | | | | |
| Tangible | 2 | | 811 | | 1,014 |
| | | | 811 | | 1,014 |
| **Current assets** | | | | | |
| Debtors | 3 | 45,808 | | 8,901 | |
| Cash at bank and in hand | | 21,382 | | 17,551 | |
| Total current assets | | 67,190 | | 26,452 | |
| **Creditors: amounts falling due within one year** | 4 | (66,918) | | (27,080) | |
| **Net current assets (liabilities)** | | | 272 | | (628) |
| **Total assets less current liabilities** | | | 1,083 | | 386 |
| **Provisions for liabilities** | | | (162) | | (203) |
| **Total net assets (liabilities)** | | | 921 | | 183 |
| **Capital and reserves** | | | | | |
| Called up share capital | 5 | | 1 | | 1 |
| Profit and loss account | | | 920 | | 182 |

| | | |
|---|---|---|
| **Shareholders funds** | 921 | 183 |

a. For the year ending 30 June 2013 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 31 March 2014

And signed on their behalf by:
**Neil Duncan, 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 30 June 2013

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective April 2008)

**Cash Flow Statement**
The Company is exempt from including a statement of cash flows in its accounts in accordance with Financial Reporting Standard for Smaller Entities (effective April 2008).

**Depreciation**

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

| | |
|---|---|
| Plant And Machinery | 25% straight line |
| Equipment | 25% straight line |

2 **Tangible fixed assets**

| | Plant & Machinery | Equipment | Total |
|---|---|---|---|
| **Cost** | **£** | **£** | **£** |
| At 01 July 2012 | 1,900 | 1,940 | 3,840 |
| Additions | 0 | 0 | 0 |
| Disposals | 0 | 0 | 0 |
| At 30 June 2013 | 1,900 | 1,940 | 3,840 |
| **Depreciation** | | | |
| At 01 July 2012 | 1,900 | 926 | 2,826 |
| Charge for year | 0 | 203 | 203 |
| On disposals | 0 | 0 | 0 |
| At 30 June 2013 | 1,900 | 1,129 | 3,029 |
| **Net Book Value** | | | |
| At 30 June 2013 | | 811 | 811 |
| At 30 June 2012 | | 1,014 | 1,014 |

3 **Debtors**

| | **2013** | **2012** |
|---|---|---|

| | £ | £ |
|---|---|---|
| Trade debtors | 4,279 | 3,065 |
| Other debtors | 41,529 | 5,836 |
| | 45,808 | 8,901 |

4 **Creditors: amounts falling due within one year**

| | 2013 | 2012 |
|---|---|---|
| | £ | £ |
| Trade creditors | 5,443 | 5,265 |
| Taxation and Social Security | 22,028 | 15,576 |
| Other creditors | 39,447 | 6,239 |
| | 66,918 | 27,080 |

5 **Share capital**

| | 2013 | 2012 |
|---|---|---|
| | £ | £ |
| **Authorised share capital:** | | |
| **Allotted, called up and fully paid:** | | |
| 1 Ordinary shares of £1 each | 1 | 1 |

6 **Controlling Party**

The company is controlled by its director