ABBREVIATED FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 JUNE 2009 **FOR** ABSOLUTE MORTGAGES (UK) LTD

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COMPANY INFORMATION

DIRECTORS

MARTIN ROBERT BARR

JENNIFER ELIZABETH QUIGLEY

SECRETARY

MARTIN ROBERT BARR

REGISTERED OFFICE

52 MAIN ST

AYR

KA8 8EF

COMPANY NUMBER

SC 303936

BALANCE SHEET AS AT 30 JUNE 2009

	NOTES	<u>30/0</u>	<u>06/09</u>	30/06/08
FIXED ASSETS	2		500	700
CURRENT ASSETS		24115		24687
CREDITORS:Amounts due within one year		7135		9744
NET CURRENT ASSETS			<u>16980</u>	<u>14943</u>
NET ASSETS:			<u>17480</u>	<u>15643</u>
CAPITAL AND RESERVE Called up Share Capital Profit & Loss Account	<u>SS</u> : 3		100 <u>17380</u> <u>17480</u>	100 15543 15643

BALANCE SHEET AS AT 30 JUNE 2009

For that year ended 30 June 2009 the company was entitled to exemption from audit under Section 477 of the Companies Act 2006.

Directors Responsibilities

The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.

The Directors acknowledge their responsibility 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.

ON BEHALF OF THE BOARD

MARTIN ROBERT BARR - DIRECTOR

Approved by the Board on 10 June 2010

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 30/06/09

1. ACCOUNTING POLICIES

Accounting Convention

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

Exemption has been taken from preparing a cashflow statement on the grounds that the Company qualifies as a small company.

Turnover

The turnover represents the amount invoiced to customers.

Deferred taxation

Provision is made at current rates for taxation deferred in respect of all material timing differences except to the extent that in the opinion of the Director, there is reasonable probability that the liability will not arise in the foreseeable future.

Depreciation

Depreciation has been charged at the following rates:

Fixtures & Fittings - 25% Reducing Balance Basis

2.FIXED ASSETS

	<u>FIXTURES&</u> <u>FITTINGS</u>	TOTAL
COST:		
As at 1 July 2008	<u>1020</u>	<u>1020</u>
DEPRECIATION:		
As at 1 July 2008	320	320
Charge for Period	<u>200</u>	200
	<u>520</u>	<u> 520</u>
BOOK VALUE:		
As At 30/06/2009	<u>700</u>	<u>700</u>
As At 30/06/2008	400	<u>400</u>

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 30/06/09

3. CALLED UP SHARE CAPITAL	2009	2008
Authorised:		
100 Ordinary £1 Shares	<u>100</u>	100
Allotted issued and fully paid:		
100 Ordinary £1 shares	100	_100