

Registration number 4144268

Absolute Business Computing Solutions Limited

Unaudited Abbreviated Accounts
for the Year Ended 30 June 2009

HPH
Chartered Accountants
21 Victoria Avenue
Harrogate
North Yorkshire
HG1 5RD

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Absolute Business Computing Solutions Limited
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Absolute Business Computing Solutions Limited
Abbreviated Balance Sheet as at 30 June 2009 - UNAUDITED

Registration number: 4144268

| | | 2009 | | 2008 | |
|---|------|----------------|----------------|----------------|----------------|
| | Note | £ | £ | £ | £ |
| Fixed assets | | | | | |
| Tangible assets | 2 | | 77 | | 102 |
| Current assets | | | | | |
| Debtors | | 16,197 | | 6,391 | |
| Cash at bank and in hand | | 19,433 | | 18,230 | |
| | | <u>35,630</u> | | <u>24,621</u> | |
| Creditors: Amounts falling due within one year | | | | | |
| | | <u>(6,226)</u> | | <u>(2,235)</u> | |
| Net current assets | | | <u>29,404</u> | | <u>22,386</u> |
| Net assets | | | <u>£29,481</u> | | <u>£22,488</u> |
| Capital and reserves | | | | | |
| Called up share capital | 3 | | 1,000 | | 1,000 |
| Profit and loss reserve | | | <u>28,481</u> | | <u>21,488</u> |
| Shareholders' funds | | | <u>£29,481</u> | | <u>£22,488</u> |

For the financial year ended 30 June 2009, the company was entitled to exemption from audit under section 477(1) of the Companies Act 2006, and no notice has been deposited under section 476(1) requesting an audit. The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the year and of its profit or loss for the financial year in accordance with the requirements of section 394 and which otherwise comply with the Companies Act 2006, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of the Companies Act 2006 relating to companies subject to the small companies regime.

Approved by the Board on 10 March 2010 and signed on its behalf by



A C Rodaway
Director

The notes on pages 2 to 3 form an integral part of these financial statements

Absolute Business Computing Solutions Limited

Notes to the abbreviated accounts for the Year Ended 30 June 2009 - UNAUDITED

1 Accounting policies

Basis of preparation

The full financial statements, from which these abbreviated accounts have been extracted, 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 amounts chargeable, net of value added tax, in respect of the sale of goods and services to customers

Depreciation

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows

Plant and machinery 25% reducing balance basis

Stock

Stock is valued at the lower of cost and net realisable value, after due regard for obsolete and slow moving stocks. Net realisable value is based on selling price less anticipated costs to completion and selling costs

2 Fixed assets

| | Tangible assets £ |
|------------------------------------|----------------------------------|
| Cost | |
| As at 1 July 2008 and 30 June 2009 | <u>265</u> |
| Depreciation | |
| As at 1 July 2008 | 163 |
| Charge for the year | <u>25</u> |
| As at 30 June 2009 | <u>188</u> |
| Net book value | |
| As at 30 June 2009 | <u>£77</u> |
| As at 30 June 2008 | <u>£102</u> |

Absolute Business Computing Solutions Limited

Notes to the abbreviated accounts for the Year Ended 30 June 2009 - UNAUDITED

continued

3 Share capital

| | 2009 | 2008 |
|---|---------------|---------------|
| | £ | £ |
| Allotted, called up and fully paid | | |
| Equity | | |
| 1,000 Ordinary shares of £1 each | <u>£1,000</u> | <u>£1,000</u> |