REGISTERED NUMBER: 05384635

Abbreviated Unaudited Accounts for the Year Ended 31 March 2016

for

Absolutely PC Limited

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Absolutely PC Limited

Company Information
for the Year Ended 31 March 2016

DIRECTORS:	Mr J P Williams Ms J P Clifford
SECRETARY:	Ms J P Clifford
REGISTERED OFFICE:	Unit 1 The Grove Industrial Estate Gloucester Road Patchway Bristol BS34 5BB
REGISTERED NUMBER:	05384635
ACCOUNTANTS:	Norton Tax Shops Limited 3 & 5 Station Road Keynsham Bristol BS31 2BH

Absolutely PC Limited (Registered number: 05384635)

Abbreviated Balance Sheet
31 March 2016

	Notes	31.3.16 £	£	31.3.15 £	£
FIXED ASSETS					
Tangible assets	2		19,394		14,724
CURRENT ASSETS					
Stocks		15,301		11,732	
Debtors		45,517		54,596	
Cash at bank and in hand		1,138		1,362	
		61,956		67,690	
CREDITORS					
Amounts falling due within one year		65,090		75,872	
NET CURRENT LIABILITIES			(3,134)		(8,182)
TOTAL ASSETS LESS CURRENT LIABILITIES			16,260		6,542
CAPITAL AND RESERVES					
Called up share capital	3		30,000		30,000
Profit and loss account			(13,740)		(23,458)
SHAREHOLDERS' FUNDS			16,260		6,542

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 24 June 2016 and were signed on its behalf by:

Mr J P Williams - Director

Ms J P Clifford - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts for the Year Ended 31 March 2016

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 January 2015).

Turnover
Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - at varying rates on cost

Stocks
Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Hire purchase and leasing commitments
Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2015	50,013
Additions	10,717
At 31 March 2016	60,730
DEPRECIATION	
At 1 April 2015	35,289
Charge for year	6,047
At 31 March 2016	41,336
NET BOOK VALUE	
At 31 March 2016	19,394
At 31 March 2015	14,724

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.16 £	31.3.15 £
30,000	Ordinary	£1	30,000	30,000

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 1072 of the Companies Act 2006.