Registered Number 07273321

ABSOLUTE FINANCIAL SOLUTIONS LIMITED

Abbreviated Accounts

30 June 2014

ABSOLUTE FINANCIAL SOLUTIONS LIMITED **Registered Number 07273321**

Abbreviated Balance Sheet as at 30 June 2014

	Notes	*2014*	*2013*
		£	£
Fixed assets			
Tangible assets	2	270	926
		270	926
Current assets			
Debtors		11,904	11,138
		11,904	11,138
Creditors: amounts falling due within one year		(11,924)	(11,024)
Net current assets (liabilities)		(20)	114
Total assets less current liabilities		250	1,040
Total net assets (liabilities)		250	1,040
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		150	940
Shareholders' funds		250	1,040

- For the year ending 30 June 2014 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities 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.

Approved by the Board on 31 March 2015

And signed on their behalf by:
D O S Ajayi, Director

Notes to the Abbreviated Accounts for the period ended 30 June 2014

1 Accounting Policies

Basis of measurement and preparation of accounts
The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Compliance with accounting standards
The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

Turnover policy
Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

Tangible assets depreciation policy
Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Computer equipment: - 25% Straight line

2 Tangible fixed assets

	£
Cost	
At 1 July 2013	2,621
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2014	2,621
Depreciation	
At 1 July 2013	1,695
Charge for the year	656
On disposals	-
At 30 June 2014	2,351
Net book values	
At 30 June 2014	270
At 30 June 2013	926

3 Called Up Share Capital

Allotted, called up and fully paid:

	2014	*2013*

	£	£
100 Ordinary shares of £1 each	100	100

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