

Registration number 06853959

# Absolute Architecture Limited

Unaudited Abbreviated Accounts

for the Period from 20 March 2009 to 31 March 2010

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## **Absolute Architecture Limited**

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**Absolute Architecture Limited**  
**Abbreviated Balance Sheet as at 31 March 2010**

		<b>31 March 2010</b>	
	<b>Note</b>	<b>£</b>	<b>£</b>
<b>Fixed assets</b>			
Intangible assets	2		13,500
Tangible assets	2		375
			<u>13,875</u>
<b>Current assets</b>			
Debtors		9,876	
Cash at bank and in hand		7,788	
		<u>17,664</u>	
<b>Creditors: Amounts falling due within one year</b>		<u>(17,210)</u>	
<b>Net current assets</b>			<u>454</u>
<b>Total assets less current liabilities</b>			14,329
<b>Creditors: Amounts falling due after more than one year</b>			<u>(13,716)</u>
<b>Net assets</b>			<u>613</u>
<b>Capital and reserves</b>			
Called up share capital	3		100
Profit and loss reserve			<u>513</u>
<b>Shareholders' funds</b>			<u>613</u>

The notes on pages 3 to 4 form an integral part of these financial statements

**Absolute Architecture Limited**  
**Abbreviated Balance Sheet as at 31 March 2010**

..... *continued*

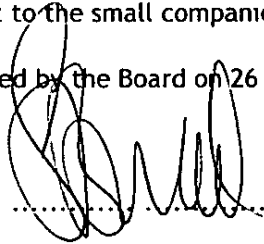
For the period ending 31 March 2010, the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

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

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts

The abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 26 October 2010 and signed on its behalf by.

A handwritten signature in black ink, appearing to be 'S Bond', written over a dotted line.

S Bond  
Director

The notes on pages 3 to 4 form an integral part of these financial statements.

# Absolute Architecture Limited

## Notes to the abbreviated accounts for the Period Ended 31 March 2010

### 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.

#### Goodwill

Amortisation is provided on intangible fixed assets so as to write off the cost, less any estimated residual value, over their expected useful economic life as follows:

Goodwill over 10 years

#### 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:

Fixtures and equipment 25% straight line basis

#### Operating leases

Rentals payable under operating leases are charged in the profit and loss account on a straight line basis over the lease term

### 2 Fixed assets

	Intangible assets £	Tangible assets £	Total £
<b>Cost</b>			
Additions	15,000	500	15,500
<b>Depreciation</b>			
Charge for the period	1,500	125	1,625
<b>Net book value</b>			
As at 31 March 2010	13,500	375	13,875

**Absolute Architecture Limited**

**Notes to the abbreviated accounts for the Period Ended 31 March 2010**

.. *continued*

**3 Share capital**

**31 March 2010**  
**£**

**Allotted, called up and fully paid**

**Equity**

100 Ordinary shares of £1 each

**100**