

**Registered Number 07004021**

**AABSOLUTE ANALYSIS LIMITED**

**Abbreviated Accounts**

**31 August 2012**

## Abbreviated Balance Sheet as at 31 August 2012

	Notes	2012 £	2011 £
<b>Fixed assets</b>			
Tangible assets	2	797	637
		<u>797</u>	<u>637</u>
<b>Current assets</b>			
Debtors		-	151
Cash at bank and in hand		38,572	5,233
		<u>38,572</u>	<u>5,384</u>
<b>Creditors: amounts falling due within one year</b>		<u>(30,578)</u>	<u>(5,773)</u>
<b>Net current assets (liabilities)</b>		<u>7,994</u>	<u>(389)</u>
<b>Total assets less current liabilities</b>		<u>8,791</u>	<u>248</u>
<b>Total net assets (liabilities)</b>		<u>8,791</u>	<u>248</u>
<b>Capital and reserves</b>			
Called up share capital		100	100
Profit and loss account		8,691	148
<b>Shareholders' funds</b>		<u>8,791</u>	<u>248</u>

- For the year ending 31 August 2012 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 6 April 2013

And signed on their behalf by:

**T J L Lumley, Director**

**Notes to the Abbreviated Accounts for the period ended 31 August 2012****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.

**Turnover policy**

Turnover represents amounts invoiced net of value added tax.

**Tangible assets depreciation policy**

Fixed assets are depreciated to write off the cost of an asset over its useful economic life at 25% on reducing balance.

**2 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 September 2011	849
Additions	426
Disposals	-
Revaluations	-
Transfers	-
At 31 August 2012	<u>1,275</u>
<b>Depreciation</b>	
At 1 September 2011	212
Charge for the year	266
On disposals	-
At 31 August 2012	<u>478</u>
<b>Net book values</b>	
At 31 August 2012	<u><u>797</u></u>
At 31 August 2011	<u><u>637</u></u>

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