

Abbreviated Unaudited Accounts for the Year Ended 30 June 2013

for

ABSOLUTE DJS LIMITED

Contents of the Abbreviated Accounts
for the Year Ended 30 June 2013

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

Company Information
for the Year Ended 30 June 2013

DIRECTOR:

G Penkethman

SECRETARY:

Ms K Harding

REGISTERED OFFICE:

120A Reddish Lane
Gorton
Manchester
M18 7JL

REGISTERED NUMBER:

05931810 (England and Wales)

ACCOUNTANTS:

Payex Ltd
Suite 320
Houldsworth Business & Arts Centre
Houldsworth Mill
Stockport
Manchester
SK5 6DA

Abbreviated Balance Sheet

30 June 2013

	Notes	30.6.13 £	£	30.6.12 £	£
FIXED ASSETS					
Tangible assets	2		31,717		37,814
CURRENT ASSETS					
Cash at bank		4,349		19,100	
CREDITORS					
Amounts falling due within one year		<u>57,087</u>		<u>63,508</u>	
NET CURRENT LIABILITIES			<u>(52,738)</u>		<u>(44,408)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(21,021)</u>		<u>(6,594)</u>
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and loss account			<u>(21,022)</u>		<u>(6,595)</u>
SHAREHOLDERS' FUNDS			<u>(21,021)</u>		<u>(6,594)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2013 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and 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.
- (b)

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 director on 1 March 2014 and were signed by:

G Penkethman - Director

Notes to the Abbreviated Accounts
for the Year Ended 30 June 2013

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 April 2008).

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.

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 July 2012	40,335
Additions	5,315
At 30 June 2013	<u>45,650</u>
DEPRECIATION	
At 1 July 2012	2,521
Charge for year	11,412
At 30 June 2013	<u>13,933</u>
NET BOOK VALUE	
At 30 June 2013	<u>31,717</u>
At 30 June 2012	<u>37,814</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.6.13 £	30.6.12 £
1	Ordinary	1	<u>1</u>	<u>1</u>

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.