

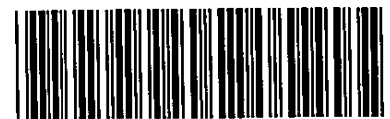
Registered number
06166659

Absolute Return Consulting Limited

Abbreviated Accounts

31 March 2012

FRIDAY



A1ANGR4I
A24 08/06/2012 #211
COMPANIES HOUSE

Absolute Return Consulting Limited

Registered number: 06166659

**Abbreviated Balance Sheet
as at 31 March 2012**

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets	2	286	382
Current assets			
Debtors		229,277	39,960
Investments held as current assets		9,975	10,000
Cash at bank and in hand		102,462	209,683
		<u>341,714</u>	<u>259,643</u>
Creditors: amounts falling due within one year		<u>(69,946)</u>	<u>(49,528)</u>
Net current assets		271,768	210,115
Net assets		<u>272,054</u>	<u>210,497</u>
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		272,053	210,496
Shareholder's funds		<u>272,054</u>	<u>210,497</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006

The member has not required the company to obtain an audit in accordance with section 476 of the Act

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime



P Beckhouse
Director

Approved by the board on 18 May 2012

Absolute Return Consulting Limited
Notes to the Abbreviated Accounts
for the year ended 31 March 2012

1 Accounting policies

Basis of preparation

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

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives

Computer Equipment	25% reducing balance
Motor vehicles	25% straight line

2 Tangible fixed assets

£

Cost

At 1 April 2011	680
At 31 March 2012	<u>680</u>

Depreciation

At 1 April 2011	298
Charge for the year	<u>96</u>
At 31 March 2012	<u>394</u>

Net book value

At 31 March 2012	<u>286</u>
At 31 March 2011	<u>382</u>

3 Share capital

	Nominal value	2012 Number	2012 £	2011 £
Allotted, called up and fully paid Ordinary shares	£1 each	1	<u>1</u>	<u>1</u>