

Registered Number 06472781

ABSOLUTE DESIGN (NORTH WEST) LIMITED

Abbreviated Accounts

31 March 2009

ABSOLUTE DESIGN (NORTH WEST) LIMITED

Registered Number 06472781

Balance Sheet as at 31 March 2009

	Notes	2009 £	£	
Fixed assets				
Tangible	2		<u>37,340</u>	-
Total fixed assets			37,340	
Current assets				
Stocks		13,725		
Cash at bank and in hand		7,734		
Total current assets		<u>21,459</u>		-
Creditors: amounts falling due within one year		(87,351)		
Net current assets			(65,892)	
Total assets less current liabilities			<u>(28,552)</u>	-
Total net Assets (liabilities)			(28,552)	
Capital and reserves				
Called up share capital			1	
Profit and loss account			<u>(28,553)</u>	-
Shareholders funds			<u>(28,552)</u>	-

- a. For the year ending 31 March 2009 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
- b. The members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 221; and
 - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies

Approved by the board on 10 September 2009

And signed on their behalf by:
M D Karbaley, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 31 March 2009

1 Accounting policies

Basis of preparation The accounts have been drawn up on the going concern basis. Of the company's liabilities £77,581 is owed to the directors and the directors have agreed not to demand repayment for at least one year after the balance sheet date.

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.

Equipment and Fittings	25.00% Reducing Balance
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2 Tangible fixed assets

Cost	£
At	
additions	49,787
disposals	
revaluations	
transfers	
At 31 March 2009	<u>49,787</u>
Depreciation	
At	
Charge for year	12,447
on disposals	
At 31 March 2009	<u>12,447</u>
Net Book Value	
At	
At 31 March 2009	<u>37,340</u>

3 Transactions with directors

None

4 Related party disclosures

During the period the company purchased stock for £17,433 from Direct Kitchens a company fully owned and controlled by M D Karbaley.