

Registered Number 04918155

ABSOLUTE AUDIO BOOKS LIMITED

Abbreviated Accounts

31 December 2013

Abbreviated Balance Sheet as at 31 December 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
Called up share capital not paid		-	-
Fixed assets			
Tangible assets	2	1	1
		<u>1</u>	<u>1</u>
Current assets			
Stocks		1	1
Cash at bank and in hand		491	640
		<u>492</u>	<u>641</u>
Creditors: amounts falling due within one year		(513)	(494)
Net current assets (liabilities)		<u>(21)</u>	<u>147</u>
Total assets less current liabilities		<u>(20)</u>	<u>148</u>
Creditors: amounts falling due after more than one year		(7,200)	(7,200)
Total net assets (liabilities)		<u>(7,220)</u>	<u>(7,052)</u>
Capital and reserves			
Called up share capital	3	300	300
Profit and loss account		(7,520)	(7,352)
Shareholders' funds		<u>(7,220)</u>	<u>(7,052)</u>

- For the year ending 31 December 2013 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 10 March 2014

And signed on their behalf by:

R I Coleman, Director

Notes to the Abbreviated Accounts for the period ended 31 December 2013

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 the invoiced and other amounts received in respect of products sold

Tangible assets depreciation policy

Depreciation is provided at the following annual rates in order to write each asset off over its estimated useful life: Equipment – 25 percent on cost

2 Tangible fixed assets

	£
Cost	
At 1 January 2013	836
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2013	<u>836</u>
Depreciation	
At 1 January 2013	835
Charge for the year	-
On disposals	-
At 31 December 2013	<u>835</u>
Net book values	
At 31 December 2013	<u>1</u>
At 31 December 2012	<u>1</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2013	2012
	£	£
300 Ordinary shares of £1 each	300	300

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