

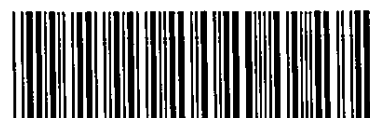
Registration number 07532404

Absolute Detective Agency Limited

Abbreviated accounts

for the period ended 29 February 2012

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Absolute Detective Agency Limited

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Absolute Detective Agency Limited

**Abbreviated balance sheet
as at 29 February 2012**

		29/02/12	
	Notes	£	£
Current assets			
Debtors		330	
Cash at bank and in hand		13,853	
		<u>14,183</u>	
Creditors: amounts falling due within one year		<u>(3,347)</u>	
Net current assets			<u>10,836</u>
Total assets less current liabilities			<u>10,836</u>
Net assets			<u>10,836</u>
Capital and reserves			
Called up share capital	3		10,000
Profit and loss account			<u>836</u>
Shareholders' funds			<u>10,836</u>

The directors' statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet

The notes on pages 3 to 4 form an integral part of these financial statements.

Absolute Detective Agency Limited

Abbreviated balance sheet (continued)

**Directors' statements required by Sections 475(2) and (3)
for the period ended 29 February 2012**

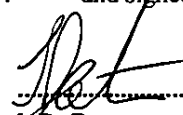
In approving these abbreviated accounts as directors of the company we hereby confirm

- (a) that for the period stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ,
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the period ended 29 February 2012 , and
- (c) that we acknowledge our responsibilities for
 - (1) ensuring that the company keeps accounting records which comply with Section 386 , and
 - (2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial period and of its profit or loss for the period then ended in accordance with the requirements of Section 393 and which otherwise comply with the provisions of the Companies Act 2006 relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The abbreviated accounts were approved by the Board on 30/04/2012 and signed on its behalf by


G. Dean
Director


J.D. Bateman
Director

Registration number 07532404

The notes on pages 3 to 4 form an integral part of these financial statements.

Absolute Detective Agency Limited

Notes to the abbreviated financial statements for the period ended 29 February 2012

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the period and derives from the provision of goods falling within the company's ordinary activities

Acquired goodwill is written off in equal annual instalments over its estimated useful economic life of 1 years

1.3. Deferred taxation

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date where transactions or events have occurred at that date that will result in an obligation to pay more, or a right to pay less or to receive more, tax, with the following exceptions

Deferred tax assets are recognised only to the extent that the directors consider that it is more likely than not that there will be suitable taxable profits from which the future reversal of the underlying timing differences can be deducted

Deferred tax is measured on an undiscounted basis at the tax rates that are expected to apply in the periods in which timing differences reverse, based on tax rates and laws enacted or substantively enacted at the balance sheet date

2. Fixed assets

	Intangible assets £	Total £
Cost		
Additions	1,500	1,500
At 29 February 2012	1,500	1,500
Provision for diminution in value		
Charge for period	1,500	1,500
At 29 February 2012	1,500	1,500

Goodwill was purchased at a value of £1,500 and was initially expected to have an economic useful life of two years. However, sales have not been achieved as anticipated and therefore the goodwill has suffered impairment in full in this accounting year and has no value.

Absolute Detective Agency Limited

**Notes to the abbreviated financial statements
for the period ended 29 February 2012**

continued

3. Share capital	29/02/12
	£
Authorised	
10,000 Ordinary shares of £1 each	<u>10,000</u>
Allotted, called up and fully paid	
10,000 Ordinary shares of £1 each	<u>10,000</u>
 Equity Shares	
10,000 Ordinary shares of £1 each	<u>10,000</u>