

UNAUDITED ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 MARCH 2004  
FOR  
ABSOLUTE BUILDING CONTRACTORS LIMITED



**ABSOLUTE BUILDING CONTRACTORS LIMITED**

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**FOR THE YEAR ENDED 31 MARCH 2004**

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**ABSOLUTE BUILDING CONTRACTORS LIMITED**

**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 MARCH 2004**

**DIRECTORS:**

S J Ellis  
Mrs C T Ellis

**SECRETARY:**

S J Ellis

**REGISTERED OFFICE:**

Armoury House  
Armoury Road  
West Bergholt  
Colchester  
Essex  
CO6 3JP

**REGISTERED NUMBER:**

3038847

**ACCOUNTANTS:**

G P Allen Accountancy Services  
Armoury House  
Armoury Road  
West Bergholt  
Colchester  
Essex  
CO6 3JP

**ABSOLUTE BUILDING CONTRACTORS LIMITED****ABBREVIATED BALANCE SHEET****31 MARCH 2004**

		2004		2003	
	Notes	£	£	£	£
<b>FIXED ASSETS:</b>					
Tangible assets	2		6,600		4,040
<b>CURRENT ASSETS:</b>					
Stocks		1,510		1,830	
Debtors		96,617		64,742	
Cash at bank and in hand		197		16,899	
		98,324		83,471	
<b>CREDITORS: Amounts falling due within one year</b>		89,899		50,660	
<b>NET CURRENT ASSETS:</b>			8,425		32,811
<b>TOTAL ASSETS LESS CURRENT LIABILITIES:</b>			£15,025		£36,851
<b>CAPITAL AND RESERVES:</b>					
Called up share capital	3		2		2
Profit and loss account			15,023		36,849
<b>SHAREHOLDERS' FUNDS:</b>			£15,025		£36,851

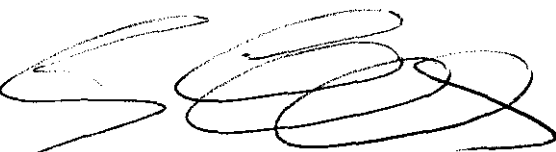
The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2004.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2004 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 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 VII of the Companies Act 1985 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective June 2002).

**ON BEHALF OF THE BOARD:**

S J Ellis - Director

Approved by the Board on 30 3 05

The notes form part of these abbreviated accounts

# **ABSOLUTE BUILDING CONTRACTORS LIMITED**

## **NOTES TO THE ABBREVIATED ACCOUNTS** **FOR THE YEAR ENDED 31 MARCH 2004**

### **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 June 2002).

#### **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.

Plant and machinery etc                      - 25% on reducing balance

#### **Stocks**

Stock is valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

#### **Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

### **2. TANGIBLE FIXED ASSETS**

	Total
	£
<b>COST:</b>	
At 1 April 2003	9,074
Additions	4,760
	<hr/>
At 31 March 2004	13,834
	<hr/>
<b>DEPRECIATION:</b>	
At 1 April 2003	5,035
Charge for year	2,199
	<hr/>
At 31 March 2004	7,234
	<hr/>
<b>NET BOOK VALUE:</b>	
At 31 March 2004	6,600
	<hr/>
At 31 March 2003	4,040
	<hr/>

### **3. CALLED UP SHARE CAPITAL**

Authorised:				
Number:	Class:	Nominal value:	2004	2003
			£	£
1,000	Ordinary Shares	£1.00	1,000	1,000
			<hr/>	<hr/>
Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	2004	2003
			£	£
2	Ordinary Shares	£1.00	2	2
			<hr/>	<hr/>

**ABSOLUTE BUILDING CONTRACTORS LIMITED**

**REPORT OF THE ACCOUNTANTS TO THE DIRECTORS OF  
ABSOLUTE BUILDING CONTRACTORS LIMITED**

The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 March 2004 set out on pages nil to nil and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.



G P Allen Accountancy Services  
Armoury House  
Armoury Road  
West Bergholt  
Colchester  
Essex  
CO6 3JP

Date: ..... 31 March 2005 .....