

**ABSOLUTE POWER LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2016**

Abacus Accountancy (GB) Limited

105 Courtyard Studios
Braintree
Essex
CM7 3AN

Absolute Power Limited
Company No. 03327695
Abbreviated Balance Sheet 31 March 2016

		2016		2015 as restated	
	Notes	£	£	£	£
FIXED ASSETS					
Tangible Assets	2		6,580		8,774
			6,580		8,774
CURRENT ASSETS					
Debtors		204,332		240,496	
Cash at bank and in hand		463,980		391,674	
		668,312		632,170	
Creditors: Amounts Falling Due Within One Year					
		(481,307)		(453,239)	
NET CURRENT ASSETS (LIABILITIES)			187,005		178,931
TOTAL ASSETS LESS CURRENT LIABILITIES			193,585		187,705
PROVISIONS FOR LIABILITIES					
Deferred Taxation			(1,316)		(1,755)
NET ASSETS			192,269		185,950
CAPITAL AND RESERVES					
Called up share capital	3		1,000		1,000
Profit and Loss Account			191,269		184,950
SHAREHOLDERS' FUNDS			192,269		185,950

Absolute Power Limited
Company No. 03327695
Abbreviated Balance Sheet (continued) 31 March 2016

For the year ending 31 March 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- 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 abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2015).

On behalf of the board

Mr Bryan Murphy

26/05/2016

Absolute Power Limited
Notes to the Abbreviated Accounts
For The Year Ended 31 March 2016

1 . Accounting Policies

1.1 . Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

1.2 . Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

1.3 . Tangible Fixed Assets and Depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Plant & Machinery	25% reducing balance
Motor Vehicles	25% reducing balance
Fixtures & Fittings	25% reducing balance

1.4 . Deferred Taxation

The charge for taxation takes into account taxation deferred as a result of timing differences between the treatment of certain items for taxation and accounting purposes. In general, deferred taxation is recognised in respect of timing differences that have originated but not reversed at the balance sheet date. However, 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 taxation is measured on a non-discounted basis at the tax rates that are expected to apply in periods in which the timing differences reverse, based on tax rates and the law enacted or substantively enacted at the balance sheet date.

2 . Tangible Assets

	Total
Cost	£
As at 1 April 2015	15,814
As at 31 March 2016	15,814
Depreciation	
As at 1 April 2015	7,040
Provided during the period	2,194
As at 31 March 2016	9,234
Net Book Value	
As at 31 March 2016	6,580
As at 1 April 2015	8,774

Absolute Power Limited
Notes to the Abbreviated Accounts (continued)
For The Year Ended 31 March 2016

3 . Share Capital

	Value	Number	2016	2015 as restated
	£		£	£
Allotted, called up and fully paid				
Ordinary shares	1.000	1000	1,000	1,000
		<u> </u>	<u> </u>	<u> </u>

4 . Transactions With and Loans to Directors

Included within Debtors are the following loans to directors:

	2016	2015
	£	£
Mr Victor Devlin	14,325	14,325

5 . Controlling Party

No individual party control the company.

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.