

**Registered Number 03327695**

**ABSOLUTE POWER LIMITED**

**Abbreviated Accounts**

**31 March 2014**

## Abbreviated Balance Sheet as at 31 March 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		<i>£</i>	<i>£</i>
<b>Fixed assets</b>			
Tangible assets	2	3,951	5,269
		<u>3,951</u>	<u>5,269</u>
<b>Current assets</b>			
Debtors		498,388	330,400
Cash at bank and in hand		176,471	117,410
		<u>674,859</u>	<u>447,810</u>
<b>Creditors: amounts falling due within one year</b>		<u>(356,649)</u>	<u>(207,401)</u>
<b>Net current assets (liabilities)</b>		<u>318,210</u>	<u>240,409</u>
<b>Total assets less current liabilities</b>		<u>322,161</u>	<u>245,678</u>
<b>Total net assets (liabilities)</b>		<u>322,161</u>	<u>245,678</u>
<b>Capital and reserves</b>			
Called up share capital	3	1,000	1,000
Profit and loss account		321,161	244,678
<b>Shareholders' funds</b>		<u>322,161</u>	<u>245,678</u>

- For the year ending 31 March 2014 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 4 August 2014

And signed on their behalf by:

**V A Devlin, Director**

## Notes to the Abbreviated Accounts for the period ended 31 March 2014

## 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 value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

**Tangible assets depreciation policy**

Office furniture and equipment (25% reducing balance)

Plant and machinery (25% reducing balance)

Motor vehicles (25% reducing balance)

## 2 Tangible fixed assets

	£
<b>Cost</b>	
At 1 April 2013	9,814
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2014	<u>9,814</u>
<b>Depreciation</b>	
At 1 April 2013	4,545
Charge for the year	1,318
On disposals	-
At 31 March 2014	<u>5,863</u>
<b>Net book values</b>	
At 31 March 2014	<u><u>3,951</u></u>
At 31 March 2013	<u><u>5,269</u></u>

## 3 Called Up Share Capital

Allotted, called up and fully paid:

	2014	2013
	£	£
1,000 Ordinary shares of £1 each	1,000	1,000

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