

REGISTERED NUMBER 3717531 (England and Wales)

Abbreviated Unaudited Accounts
for the Year Ended 28 February 2011
for
ABSOLUTE MECHANICAL SERVICES LIMITED

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ABSOLUTE MECHANICAL SERVICES LIMITED

Contents of the Abbreviated Accounts
for the Year Ended 28 February 2011

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	4

ABSOLUTE MECHANICAL SERVICES LIMITED

Company Information
for the Year Ended 28 February 2011

DIRECTORS:

J C Robinson
G Tampin

SECRETARY:

J C Robinson

REGISTERED OFFICE:

30 Prices Way
Brackley
Northamptonshire
NN13 6NR

REGISTERED NUMBER:

3717531 (England and Wales)

ACCOUNTANTS

ANTHISTLE CRAVEN
Chartered Accountants
Moreton House
31 High Street
Buckingham
Buckinghamshire
MK18 1NU

ABSOLUTE MECHANICAL SERVICES LIMITED

Abbreviated Balance Sheet
28 February 2011

	Notes	28.2.11 £	£	28 2 10 £	£
FIXED ASSETS					
Tangible assets	2		10,368		12,804
CURRENT ASSETS					
Stocks		4,300		5,000	
Debtors		25,369		40,110	
Cash at bank		38,388		24,452	
		68,057		69,562	
CREDITORS					
Amounts falling due within one year		50,729		59,077	
NET CURRENT ASSETS			17,328		10,485
TOTAL ASSETS LESS CURRENT LIABILITIES			27,696		23,289
PROVISIONS FOR LIABILITIES			904		1,153
NET ASSETS			26,792		22,136
CAPITAL AND RESERVES					
Called up share capital	3		201		201
Profit and loss account			26,591		21,935
SHAREHOLDERS' FUNDS			26,792		22,136

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 28 February 2011

The members have not required the company to obtain an audit of its financial statements for the year ended 28 February 2011 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

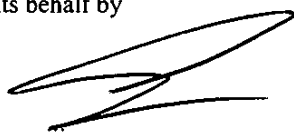
The notes form part of these abbreviated accounts

ABSOLUTE MECHANICAL SERVICES LIMITED

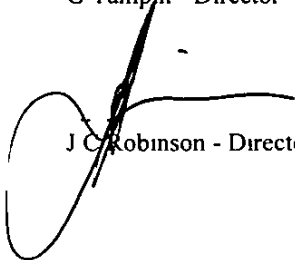
Abbreviated Balance Sheet - continued
28 February 2011

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

The financial statements were approved by the Board of Directors on 12.11.2011 and were signed on its behalf by



G Tampin - Director



J C Robinson - Director

The notes form part of these abbreviated accounts

ABSOLUTE MECHANICAL SERVICES LIMITED

Notes to the Abbreviated Accounts **for the Year Ended 28 February 2011**

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 April 2008)

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 or, if held under a finance lease, over the lease term, whichever is the shorter

Plant and machinery etc - 33% on reducing balance, 25% on reducing balance and 10% on reducing balance

Stocks

Stocks and work in progress are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads

Deferred tax

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

Hire purchase and leasing commitments

Assets obtained under hire purchase contracts or finance leases are capitalised in the balance sheet. Those held under hire purchase contracts are depreciated over their estimated useful lives. Those held under finance leases are depreciated over their estimated useful lives or the lease term, whichever is the shorter.

The interest element of these obligations is charged to the profit and loss account over the relevant period. The capital element of the future payments is treated as a liability.

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 March 2010	53,354
Additions	1,200
	<hr/>
At 28 February 2011	54,554
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DEPRECIATION	
At 1 March 2010	40,550
Charge for year	3,636
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At 28 February 2011	44,186
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NET BOOK VALUE	
At 28 February 2011	10,368
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At 28 February 2010	12,804
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ABSOLUTE MECHANICAL SERVICES LIMITED

Notes to the Abbreviated Accounts - continued
for the Year Ended 28 February 2011

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid		Nominal value	28.2.11	28.2.10
Number	Class		£	£
201	Ordinary	£1	<u>201</u>	<u>201</u>

4 TRANSACTIONS WITH DIRECTORS

The loan from the director, J C Robinson to the company of £222 is interest free and included within creditors

The loan from the director, G Tampin to the company of £211 is interest free and included within creditors

5 CONTROLLING PARTY

The company is controlled by its directors, whose shareholdings are disclosed in the Directors' Report