

REGISTERED NUMBER 03717531 (England and Wales)

**Abbreviated Unaudited Accounts**  
**for the Year Ended 29 February 2012**  
**for**  
**ABSOLUTE MECHANICAL SERVICES LIMITED**

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**ABSOLUTE MECHANICAL SERVICES LIMITED**

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**for the Year Ended 29 February 2012**

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**ABSOLUTE MECHANICAL SERVICES LIMITED**

**Company Information**  
**for the Year Ended 29 February 2012**

**DIRECTORS:**

J C Robinson  
G Tampin

**SECRETARY:**

J C Robinson

**REGISTERED OFFICE:**

30 Prices Way  
Brackley  
Northamptonshire  
NN13 6NR

**REGISTERED NUMBER:**

03717531 (England and Wales)

**ACCOUNTANTS:**

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

**ABSOLUTE MECHANICAL SERVICES LIMITED**

**Abbreviated Balance Sheet**  
**29 February 2012**

	Notes	29.2.12 £	£	28 2 11 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		5,713		10,368
<b>CURRENT ASSETS</b>					
Stocks		-		4,300	
Debtors		7,838		25,369	
Cash at bank		24,161		38,388	
		31,999		68,057	
<b>CREDITORS</b>					
Amounts falling due within one year		35,830		50,729	
<b>NET CURRENT (LIABILITIES)/ASSETS</b>			(3,831)		17,328
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			1,882		27,696
<b>PROVISIONS FOR LIABILITIES</b>			686		904
<b>NET ASSETS</b>			1,196		26,792
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		201		201
Profit and loss account			995		26,591
<b>SHAREHOLDERS' FUNDS</b>			1,196		26,792

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 29 February 2012

The members have not required the company to obtain an audit of its financial statements for the year ended 29 February 2012 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**  
**29 February 2012**

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

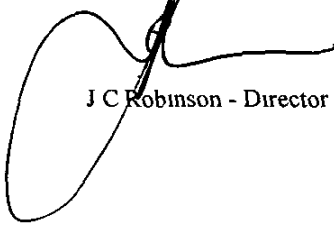
The financial statements were approved by the Board of Directors on  
its behalf by

6.7.12

and were signed on



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 29 February 2012**

**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
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**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.

**ABSOLUTE MECHANICAL SERVICES LIMITED**

**Notes to the Abbreviated Accounts - continued**  
**for the Year Ended 29 February 2012**

**2 TANGIBLE FIXED ASSETS**

	<b>Total £</b>
<b>COST</b>	
At 1 March 2011	54,554
Disposals	(14,748)
	<hr/>
At 29 February 2012	39,806
	<hr/>
<b>DEPRECIATION</b>	
At 1 March 2011	44,186
Charge for year	2,013
Eliminated on disposal	(12,106)
	<hr/>
At 29 February 2012	34,093
	<hr/>
<b>NET BOOK VALUE</b>	
At 29 February 2012	5,713
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At 28 February 2011	10,368
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**3 CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid				
Number	Class	Nominal value	29.2.12 £	28.2.11 £
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 £59 is interest free and included within creditors

The loan from the director, G Tampin to the company of £6139 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