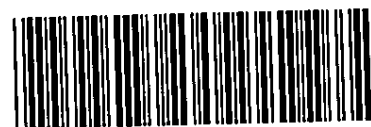


ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30 SEPTEMBER 2008

FOR

ABSOLUTE BUILDING SERVICES LIMITED

THURSDAY



ALMT2BZM

A10

30/07/2009

88

COMPANIES HOUSE

ABSOLUTE BUILDING SERVICES LIMITED

CONTENTS OF THE ABBREVIATED ACCOUNTS
For The Year Ended 30 September 2008

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

ABSOLUTE BUILDING SERVICES LIMITED

COMPANY INFORMATION

For The Year Ended 30 September 2008

DIRECTOR: J M Winterbourne

SECRETARY: M G Winterbourne

REGISTERED OFFICE: 1 Carnegie Road
Newbury
Berkshire
RG14 5DJ

REGISTERED NUMBER: 04281018 (England and Wales)

ACCOUNTANTS: Banks & Co
1 Carnegie Road
Newbury
Berkshire
RG14 5DJ

ABSOLUTE BUILDING SERVICES LIMITED**ABBREVIATED BALANCE SHEET
30 September 2008**

	Notes	2008 £	2007 £
FIXED ASSETS			
Tangible assets	2	15,108	3,117
CURRENT ASSETS			
Stocks		1,095	3,168
Debtors		3,901	7,212
		4,996	10,380
CREDITORS			
Amounts falling due within one year		45,124	22,848
NET CURRENT LIABILITIES		(40,128)	(12,468)
TOTAL ASSETS LESS CURRENT LIABILITIES		(25,020)	(9,351)
CREDITORS			
Amounts falling due after more than one year		9,991	-
NET LIABILITIES		(35,011)	(9,351)
CAPITAL AND RESERVES			
Called up share capital	3	2	2
Profit and loss account		(35,013)	(9,353)
SHAREHOLDERS' FUNDS		(35,011)	(9,351)

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 September 2008.

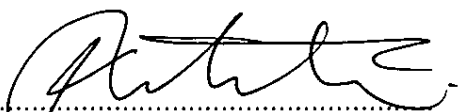
The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his 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.

The financial statements were approved by the director on 29.7.09. and were signed by:



J M Winterbourne - Director

ABSOLUTE BUILDING SERVICES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS For The Year Ended 30 September 2008

1. ACCOUNTING POLICIES

Basis of preparing the financial statements

The financial statements have been prepared under the going concern concept, which assumes that the company will be able to meet its liabilities as they fall due during the twelve months following the date of the signing of the accounts, from the support of the bank overdraft, creditors and the Director.

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 January 2007).

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	- 25% on reducing balance
Motor vehicles	- 25% 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.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 October 2007	13,250
Additions	17,025
	<hr/>
At 30 September 2008	30,275
	<hr/>
DEPRECIATION	
At 1 October 2007	10,132
Charge for year	5,035
	<hr/>
At 30 September 2008	15,167
	<hr/>
NET BOOK VALUE	
At 30 September 2008	15,108
	<hr/>
At 30 September 2007	3,118
	<hr/>

ABSOLUTE BUILDING SERVICES LIMITED**NOTES TO THE ABBREVIATED ACCOUNTS - continued**
For The Year Ended 30 September 2008**3. CALLED UP SHARE CAPITAL**

Authorised:		Nominal value:	2008	2007
Number:	Class:		£	£
1,000	Ordinary	£1	<u>1,000</u>	<u>1,000</u>
Allotted, issued and fully paid:		Nominal value:	2008	2007
Number:	Class:		£	£
2	Ordinary	£1	<u>2</u>	<u>2</u>

4. TRANSACTIONS WITH DIRECTOR

The following loan to directors subsisted during the years ended 30 September 2008 and 30 September 2007:

	2008	2007
	£	£
J M Winterbourne		
Balance outstanding at start of year	(367)	(679)
Balance outstanding at end of year	117	(367)
Maximum balance outstanding during year	<u>(367)</u>	<u>(679)</u>