

Registered number

04484536

Absolute Building Care Ltd

Abbreviated Accounts

31 July 2013

Winterbourne Associates

Accountants

1 Frederick Place

Weymouth

Dorset
DT4 8HQ

Absolute Building Care Ltd**Registered number:** 04484536**Abbreviated Balance Sheet****as at 31 July 2013**

	Notes	2013	2012
		£	£
Fixed assets			
Tangible assets	2	1,332	1,726
Current assets			
Stocks		185	195
Debtors		3,190	405
Cash at bank and in hand		1,394	2,158
		<u>4,769</u>	<u>2,758</u>
Creditors: amounts falling due within one year		<u>(4,604)</u>	<u>(4,987)</u>
Net current assets/(liabilities)		165	(2,229)
Total assets less current liabilities		<u>1,497</u>	<u>(503)</u>
Creditors: amounts falling due after more than one year		<u>(3,623)</u>	<u>(359)</u>
Net liabilities		<u>(2,126)</u>	<u>(862)</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		(2,128)	(864)
Shareholder's funds		<u>(2,126)</u>	<u>(862)</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Mr R Smith

Director

Absolute Building Care Ltd
Notes to the Abbreviated Accounts
for the year ended 31 July 2013

1 Accounting policies

Basis of preparation

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

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.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Tools and equipment	15% reducing balance
Motor vehicles	25% reducing balance

Stocks

Stock is valued at the lower of cost and net realisable value.

2 Tangible fixed assets

£

Cost

At 1 August 2012	8,922
At 31 July 2013	<u>8,922</u>

Depreciation

At 1 August 2012	7,196
Charge for the year	394
At 31 July 2013	<u>7,590</u>

Net book value

At 31 July 2013	<u>1,332</u>
At 31 July 2012	<u>1,726</u>

3 Share capital

**Nominal
value**

**2013
Number**

**2013
£**

**2012
£**

Allotted, called up and fully paid:

Ordinary shares	£1 each	2	<u>2</u>	<u>2</u>
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