Registered Number 04812553

ABSOLUT FORMWORK & SHUTTERING CONTRACTORS LIMITED

Abbreviated Accounts

31 March 2011

ABSOLUT FORMWORK & SHUTTERING CONTRACTORS LIMITED **Registered Number 04812553**

Balance Sheet as at 31 March 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		17,642		18,870
Total fixed assets			17,642		18,870
Current assets					
Stocks		1,093		651	
Debtors		30,655		36,530	
Cash at bank and in hand		23,791		37,994	
Total current assets		55,539		75,175	
Creditors: amounts falling due within one year		(72,482)		(93,837)	
Net current assets			(16,943)		(18,662)
Total assets less current liabilities			699		208
Total net Assets (liabilities)			699		208
Capital and reserves					
Called up share capital			2		2
Profit and loss account			697		206
Shareholders funds			699		208

a. For the year ending 31 March 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 05 October 2011

And signed on their behalf by:
S Penhaligan, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 March 2011

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

Depreciation

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

Fixtures and Fittings	25.00% Reducing Balance
Motor Vehicles	25.00% Reducing Balance

2 **Tangible fixed assets**

Cost	**£**
At 31 March 2010	31,085
additions	5,740
disposals	(2,050)
revaluations	
transfers	
At 31 March 2011	34,775
Depreciation	
At 31 March 2010	12,215
Charge for year	5,431
on disposals	(513)
At 31 March 2011	17,133
Net Book Value	
At 31 March 2010	18,870
At 31 March 2011	17,642

3 **Transactions with directors**

None

4 **Related party disclosures**

None