

Registered Number 04812553

ABSOLUT FORMWORK & SHUTTERING CONTRACTORS LIMITED

Abbreviated Accounts

31 March 2013

ABSOLUT FORMWORK & SHUTTERING CONTRACTORS LIMITED**Abbreviated Balance Sheet as at 31 March 2013****Registered Number 04812553**

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		<i>£</i>	<i>£</i>
Fixed assets			
Tangible assets	2	15,793	13,232
		<u>15,793</u>	<u>13,232</u>
Current assets			
Stocks		1,401	531
Debtors		21,677	14,464
Cash at bank and in hand		14,744	16,415
		<u>37,822</u>	<u>31,410</u>
Creditors: amounts falling due within one year		<u>(76,307)</u>	<u>(64,070)</u>
Net current assets (liabilities)		<u>(38,485)</u>	<u>(32,660)</u>
Total assets less current liabilities		<u>(22,692)</u>	<u>(19,428)</u>
Total net assets (liabilities)		<u>(22,692)</u>	<u>(19,428)</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		(22,694)	(19,430)
Shareholders' funds		<u>(22,692)</u>	<u>(19,428)</u>

- For the year ending 31 March 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 22 August 2013

And signed on their behalf by:

S Penhaligon, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2013

1 Accounting Policies

Basis of measurement and preparation of accounts

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 policy

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

Tangible assets depreciation policy

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Fixtures, Fittings & Equipment 25% reducing balance

Motor Vehicles 25% reducing balance

2 Tangible fixed assets

	£
Cost	
At 1 April 2012	34,776
Additions	10,178
Disposals	(14,450)
Revaluations	-
Transfers	-
At 31 March 2013	<u>30,504</u>
Depreciation	
At 1 April 2012	21,544
Charge for the year	3,044
On disposals	(9,877)
At 31 March 2013	<u>14,711</u>
Net book values	
At 31 March 2013	<u>15,793</u>
At 31 March 2012	<u>13,232</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2013	2012
	£	£
2 Ordinary shares of £1 each	2	2

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