

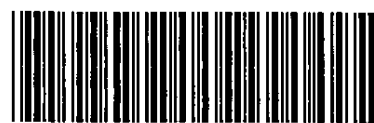
Company Registration No 4812553 (England and Wales)

ABSOLUT FORMWORK & SHUTTERING CONTRACTORS LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2010

TUESDAY



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ABSOLUT FORMWORK & SHUTTERING CONTRACTORS LIMITED

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ABSOLUT FORMWORK & SHUTTERING CONTRACTORS LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2010

	Notes	2010 £	£	2009 £	£
Fixed assets					
Tangible assets	2		18,870		7,786
Current assets					
Stocks		651		265	
Debtors		36,530		17,720	
Cash at bank and in hand		37,994		12,173	
		<u>75,175</u>		<u>30,158</u>	
Creditors, amounts falling due within one year		<u>(93,837)</u>		<u>(11,751)</u>	
Net current (liabilities)/assets			<u>(18,662)</u>		<u>18,407</u>
Total assets less current liabilities			<u>208</u>		<u>26,193</u>
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			206		26,191
Shareholders' funds			<u>208</u>		<u>26,193</u>

ABSOLUT FORMWORK & SHUTTERING CONTRACTORS LIMITED

ABBREVIATED BALANCE SHEET (CONTINUED)

AS AT 31 MARCH 2010

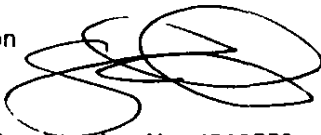
For the financial year ended 31 March 2010 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The director acknowledges his responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements 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 sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

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

Approved by the Board and authorised for issue on 21 October 2010

S Penhaligon
Director



Company Registration No 4812553

ABSOLUT FORMWORK & SHUTTERING CONTRACTORS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2010

1 Accounting policies

1 1 Accounting convention

The financial statements are prepared under the historical cost convention

1 2 Turnover

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

1 3 Tangible fixed assets and depreciation

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

1 4 Leasing

Rentals payable under operating leases are charged against income on a straight line basis over the lease term

1 5 Stock

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

1 6 Deferred taxation

Deferred taxation is provided at appropriate rates on all timing differences using the liability method only to the extent that, in the opinion of the director, there is a reasonable probability that a liability or asset will crystallise in the foreseeable future

ABSOLUT FORMWORK & SHUTTERING CONTRACTORS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 31 MARCH 2010

2 Fixed assets

	Tangible assets £
Cost	
At 1 April 2009	14,161
Additions	18,724
Disposals	(1,800)
At 31 March 2010	<u>31,085</u>
Depreciation	
At 1 April 2009	6,375
On disposals	(450)
Charge for the year	6,290
At 31 March 2010	<u>12,215</u>
Net book value	
At 31 March 2010	<u>18,870</u>
At 31 March 2009	<u>7,786</u>

3 Share capital

	2010 £	2009 £
Authorised		
1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>
Allotted, called up and fully paid		
2 Ordinary shares of £1 each	<u>2</u>	<u>2</u>