

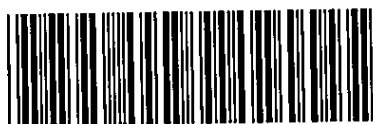
Registered number
4822181

Absolute Drainage Services Limited

Abbreviated Accounts

31 March 2009

TUESDAY



PC4 22/09/2009 1256
P3DZXDHV
COMPANIES HOUSE

Absolute Drainage Services Limited
Abbreviated Balance Sheet
as at 31 March 2009

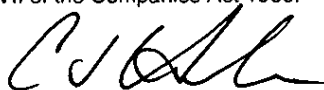
	Notes	2009 £	2008 £
Fixed assets			
Tangible assets	2	41,370	53,102
Current assets			
Stocks		-	750
Debtors		27,647	45,150
Cash at bank and in hand		91	4
		<u>27,738</u>	<u>45,904</u>
Creditors: amounts falling due within one year		<u>(46,936)</u>	<u>(45,773)</u>
Net current (liabilities)/assets		<u>(19,198)</u>	<u>131</u>
Total assets less current liabilities		<u>22,172</u>	<u>53,233</u>
Creditors: amounts falling due after more than one year		(16,222)	(25,476)
Provisions for liabilities		(3,910)	(4,932)
Net assets		<u>2,040</u>	<u>22,825</u>
Capital and reserves			
Called up share capital	3	5	5
Profit and loss account		2,035	22,820
Shareholders' funds		<u>2,040</u>	<u>22,825</u>

The director is satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The director acknowledges his responsibilities for:

- (i) ensuring that the company keeps proper accounting records which comply with Section 221 of the Companies Act 1985; 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 226 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

The accounts have been prepared in accordance with the special provisions relating to small companies within Part VII of the Companies Act 1985.



C Henderson
 Director

Approved by the board on 17 July 2009

Absolute Drainage Services Limited
Notes to the Abbreviated Accounts
for the year ended 31 March 2009

1 Accounting policies

The accounts 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 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.

<i>Plant and machinery</i>	<i>20% reducing balance</i>
<i>Motor vehicles</i>	<i>25% reducing balance</i>

Stocks

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

Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

Leasing and hire purchase commitments

Assets held under finance leases and hire purchase contracts, which are those where substantially all the risks and rewards of ownership of the asset have passed to the company, are capitalised in the balance sheet and depreciated over their useful lives. The corresponding lease or hire purchase obligation is treated in the balance sheet as a liability.

The interest element of the rental obligations is charged to the profit and loss account over the period of the lease and represents a constant proportion of the balance of capital repayments outstanding.

Rentals paid under operating leases are charged to income on a straight line basis over the lease term.

Absolute Drainage Services Limited
Notes to the Abbreviated Accounts
for the year ended 31 March 2009

2 Tangible fixed assets

£

Cost

At 1 April 2008

92,061

Additions

1,006

At 31 March 2009

93,067

Depreciation

At 1 April 2008

38,959

Charge for the year

12,738

At 31 March 2009

51,697

Net book value

At 31 March 2009

41,370

At 31 March 2008

53,102

3 Share capital

2009

2008

£

£

Authorised:

Ordinary shares of £1 each

100

100

2009

2008

2009

2008

No

No

£

£

Allotted, called up and fully paid:

Ordinary shares of £1 each

5

5

5

5

4 Transactions with the director

There were no transactions with the director during the year.