Registered number
04822181

Absolute Drainage Services Limited

Abbreviated Accounts

31 March 2013

Absolute Drainage Services Limited

Chartered Accountants' report to the board of directors on the preparation of the unaudited abbreviated accounts of Absolute Drainage Services Limited for the year ended 31 March 2013

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the abbreviated accounts of Absolute Drainage Services Limited for the year ended 31 March 2013 which comprise of the balance sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales, we are subject to its ethical and other professional requirements which are detailed at icaew.com/membershandbook.

This report is made solely to the Board of Directors of Absolute Drainage Services Limited, as a body, in accordance with the terms of our engagement letter dated 20 June 2005. Our work has been undertaken solely to prepare for your approval the accounts of Absolute Drainage Services Limited and state those matters that we have agreed to state to the Board of Directors of Absolute Drainage Services Limited, as a body, in this report in accordance with AAF 2/10 as detailed at icaew.com/compilation. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Absolute Drainage Services Limited and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Absolute Drainage Services Limited has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of Absolute Drainage Services Limited. You consider that Absolute Drainage Services Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of Absolute Drainage Services Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the abbreviated accounts.

Jon Essam & Co Ltd
Chartered Accountants
23 Cottingham Way
Thrapston
Kettering
Northants
NN14 4PL

16 July 2013

Absolute Drainage Services Limited

Registered number: 04822181

Abbreviated Balance Sheet

as at 31 March 2013

	Notes	2013		2012	
			£		£
Current assets					
Debtors		35,525		35,226	
Cash at bank and in hand		7		7	
		35,532		35,233	
Creditors: amounts falling due within one year		(42,266)		(42,528)	
Net current liabilities			(6,734)		(7,295)
Net liabilities			(6,734)		(7,295)
Capital and reserves					
Called up share capital	2		5		5
Profit and loss account			(6,739)		(7,300)
Shareholder's funds			(6,734)		(7,295)

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.

C Henderson

Director

Approved by the board on 16 July 2013

Absolute Drainage Services Limited

Notes to the Abbreviated Accounts

for the year ended 31 March 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.

Stocks

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

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.

2 Share capital	Nominal value	2013 Number	2013 £	2012 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	5	5	5

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 1072 of the Companies Act 2006.