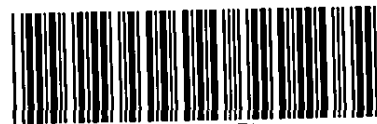


**ABBREVIATED UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 30 SEPTEMBER 2008**  
**FOR**  
**ABSOLUTE ELECTRICAL LIMITED**

WEDNESDAY



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**ABSOLUTE ELECTRICAL LIMITED**

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FOR THE YEAR ENDED 30 SEPTEMBER 2008**

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**ABSOLUTE ELECTRICAL LIMITED**

**COMPANY INFORMATION  
FOR THE YEAR ENDED 30 SEPTEMBER 2008**

**DIRECTOR:** N A Cox

**SECRETARY:** Mrs C Cox

**REGISTERED OFFICE:** Watson Associates  
30 - 34 North Street  
Hailsham  
East Sussex  
BN27 1DW

**REGISTERED NUMBER:** 4911695 (England and Wales)

**ACCOUNTANTS:** Watson Associates  
30 - 34 North Street  
Hailsham  
East Sussex  
BN27 1DW

**ABSOLUTE ELECTRICAL LIMITED**

**ABBREVIATED BALANCE SHEET  
30 SEPTEMBER 2008**

	Notes	2008 £	2007 £
<b>FIXED ASSETS</b>			
Tangible assets	2	5,411	7,217
<b>CURRENT ASSETS</b>			
Stocks		2,440	1,060
Debtors		7,761	7,967
Cash at bank		16,833	14,561
		<u>27,034</u>	<u>23,588</u>
<b>CREDITORS</b>			
Amounts falling due within one year		<u>16,979</u>	<u>15,661</u>
<b>NET CURRENT ASSETS</b>		<u>10,055</u>	<u>7,927</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>15,466</u>	<u>15,144</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	100	100
Profit and loss account		<u>15,366</u>	<u>15,044</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>15,466</u>	<u>15,144</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 September 2008.


The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

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

The financial statements were approved by the director on 24-02-09 and were signed by:

  
.....  
N A Cox - Director

The notes form part of these abbreviated accounts

# ABSOLUTE ELECTRICAL LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 SEPTEMBER 2008

### 1. ACCOUNTING POLICIES

#### Accounting convention

The financial statements 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 net invoiced sales of goods, excluding value added tax.

#### Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 25% on reducing balance

#### Stocks

Work in progress is valued at the lower of cost and net realisable value.

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

#### Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

### 2. TANGIBLE FIXED ASSETS

	Total £
<b>COST</b>	
At 1 October 2007	
and 30 September 2008	16,883
<b>DEPRECIATION</b>	
At 1 October 2007	9,668
Charge for year	1,804
	11,472
At 30 September 2008	
<b>NET BOOK VALUE</b>	
At 30 September 2008	5,411
At 30 September 2007	7,215

### 3. CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid:			2008	2007
Number:	Class:	Nominal value:	£	£
100	Ordinary	1	100	100