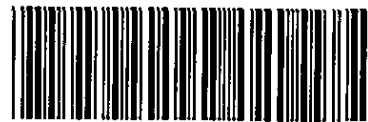


**ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2012
FOR
ABSOLUTE ELECTRICAL LIMITED**

FRIDAY



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COMPANIES HOUSE

ABSOLUTE ELECTRICAL LIMITED

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FOR THE YEAR ENDED 30 SEPTEMBER 2012**

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ABSOLUTE ELECTRICAL LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 30 SEPTEMBER 2012**

DIRECTOR: N A Cox

SECRETARY: Mrs C Cox

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

REGISTERED NUMBER: 04911695 (England and Wales)

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

ABSOLUTE ELECTRICAL LIMITED

**ABBREVIATED BALANCE SHEET
30 SEPTEMBER 2012**

	Notes	2012 £	£	2011 £	£
FIXED ASSETS					
Tangible assets	2		8,685		11,553
CURRENT ASSETS					
Debtors		7,891		4,687	
Cash at bank		33,433		35,741	
		41,324		40,428	
CREDITORS					
Amounts falling due within one year		14,716		19,238	
NET CURRENT ASSETS			26,608		21,190
TOTAL ASSETS LESS CURRENT LIABILITIES			35,293		32,743
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			35,193		32,643
SHAREHOLDERS' FUNDS			35,293		32,743

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2012

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2012 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the director on 1/12/12 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 2012

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 April 2008)

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

Motor vehicles	- 25% on reducing balance
Computer equipment	- 33% on cost

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 £
COST	
At 1 October 2011	21,004
Additions	192
	<hr/>
At 30 September 2012	21,196
	<hr/>
DEPRECIATION	
At 1 October 2011	9,451
Charge for year	3,060
	<hr/>
At 30 September 2012	12,511
	<hr/>
NET BOOK VALUE	
At 30 September 2012	8,685
	<hr/>
At 30 September 2011	11,553
	<hr/>

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value	2012 £	2011 £
100	Ordinary	1	100	100
			<hr/>	<hr/>