

REGISTERED NUMBER: 4911695 (England and Wales)

**ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2010
FOR
ABSOLUTE ELECTRICAL LIMITED**

TUESDAY



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ABSOLUTE ELECTRICAL LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 30 SEPTEMBER 2010**

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 2010**

	Notes	2010 £	2009 £
FIXED ASSETS			
Tangible assets	2	14,874	4,465
CURRENT ASSETS			
Debtors		14,465	15,452
Cash at bank		10,783	16,902
		<u>25,248</u>	<u>32,354</u>
CREDITORS			
Amounts falling due within one year		<u>16,128</u>	<u>14,524</u>
NET CURRENT ASSETS		<u>9,120</u>	<u>17,830</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>23,994</u>	<u>22,295</u>
CAPITAL AND RESERVES			
Called up share capital	3	100	100
Profit and loss account		<u>23,894</u>	<u>22,195</u>
SHAREHOLDERS' FUNDS		<u>23,994</u>	<u>22,295</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2010


The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2010 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) 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 20-1-11 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 2010

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 2009	17,469
Additions	19,393
Disposals	(16,600)
At 30 September 2010	20,262
DEPRECIATION	
At 1 October 2009	13,003
Charge for year	5,045
Eliminated on disposal	(12,660)
At 30 September 2010	5,388
NET BOOK VALUE	
At 30 September 2010	14,874
At 30 September 2009	4,466

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid
Number Class

	Nominal value	2010 £	2009 £
100 Ordinary	1	100	100