

**REGISTERED NUMBER: 04911695 (England and Wales)**

**ABBREVIATED UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 30 SEPTEMBER 2015  
FOR  
ABSOLUTE ELECTRICAL LIMITED**

TUESDAY



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COMPANIES HOUSE

**ABSOLUTE ELECTRICAL LIMITED**

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FOR THE YEAR ENDED 30 SEPTEMBER 2015**

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**ABSOLUTE ELECTRICAL LIMITED**

**COMPANY INFORMATION  
FOR THE YEAR ENDED 30 SEPTEMBER 2015**

**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 (Professional Services) Limited  
30 - 34 North Street  
Hailsham  
East Sussex  
BN27 1DW

**ABSOLUTE ELECTRICAL LIMITED (REGISTERED NUMBER: 04911695)**

**ABBREVIATED BALANCE SHEET  
30 SEPTEMBER 2015**

	Notes	2015 £	2014 £
<b>FIXED ASSETS</b>			
Tangible assets	2	3,559	4,746
<b>CURRENT ASSETS</b>			
Debtors		9,066	5,855
Cash at bank		20,874	24,010
		<u>29,940</u>	<u>29,865</u>
<b>CREDITORS</b>			
Amounts falling due within one year		<u>11,065</u>	<u>10,600</u>
<b>NET CURRENT ASSETS</b>		<u>18,875</u>	<u>19,265</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>22,434</u>	<u>24,011</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	100	100
Profit and loss account		22,334	23,911
<b>SHAREHOLDERS' FUNDS</b>		<u>22,434</u>	<u>24,011</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2015.

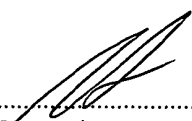
The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2015 in accordance with Section 476 of the Companies Act 2006.

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 17.1.16 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 2015**

### **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 £
<b>COST</b>	
At 1 October 2014	
and 30 September 2015	21,196
<b>DEPRECIATION</b>	
At 1 October 2014	16,450
Charge for year	1,187
At 30 September 2015	17,637
<b>NET BOOK VALUE</b>	
At 30 September 2015	3,559
At 30 September 2014	4,746

### **3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2015 £	2014 £
100	Ordinary	1	100	100