

REGISTERED NUMBER: 04911695 (England and Wales)

**ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2016
FOR
ABSOLUTE ELECTRICAL LIMITED**



ABSOLUTE ELECTRICAL LIMITED

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FOR THE YEAR ENDED 30 SEPTEMBER 2016**

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ABSOLUTE ELECTRICAL LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 30 SEPTEMBER 2016**

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 2016**

	Notes	2016 £	2015 £
FIXED ASSETS			
Tangible assets	2	2,669	3,559
CURRENT ASSETS			
Debtors		21,892	9,066
Cash at bank		5,959	20,874
		<u>27,851</u>	<u>29,940</u>
CREDITORS			
Amounts falling due within one year		(11,240)	(11,065)
NET CURRENT ASSETS		<u>16,611</u>	<u>18,875</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>19,280</u>	<u>22,434</u>
CAPITAL AND RESERVES			
Called up share capital	3	100	100
Profit and loss account		19,180	22,334
SHAREHOLDERS' FUNDS		<u>19,280</u>	<u>22,434</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2016.

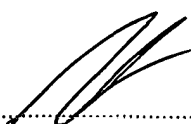
The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2016 in accordance with Section 476 of the Companies Act 2006.

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 10.3.17 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 2016

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 2015).

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 2015	
and 30 September 2016	21,196
DEPRECIATION	
At 1 October 2015	17,637
Charge for year	890
At 30 September 2016	18,527
NET BOOK VALUE	
At 30 September 2016	2,669
At 30 September 2015	3,559

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2016 £	2015 £
100	Ordinary	1	100	100