

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2014
FOR
ABSOLUTE ELECTRICAL LIMITED

SATURDAY



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13/12/2014

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COMPANIES HOUSE

ABSOLUTE ELECTRICAL LIMITED

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FOR THE YEAR ENDED 30 SEPTEMBER 2014**

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ABSOLUTE ELECTRICAL LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 30 SEPTEMBER 2014**

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

**ABBREVIATED BALANCE SHEET
30 SEPTEMBER 2014**

	Notes	2014 £	2013 £
FIXED ASSETS			
Tangible assets	2	4,746	6,328
CURRENT ASSETS			
Debtors		5,855	3,981
Cash at bank		24,010	25,766
		29,865	29,747
CREDITORS			
Amounts falling due within one year		10,600	9,805
NET CURRENT ASSETS		19,265	19,942
TOTAL ASSETS LESS CURRENT LIABILITIES		24,011	26,270
CAPITAL AND RESERVES			
Called up share capital	3	100	100
Profit and loss account		23,911	26,170
SHAREHOLDERS' FUNDS		24,011	26,270

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2014.

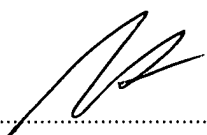
The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2014 in accordance with Section 476 of the Companies Act 2006.

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 10/12/14 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 2014

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 2013	
and 30 September 2014	21,196
DEPRECIATION	
At 1 October 2013	14,868
Charge for year	1,582
	<hr/>
At 30 September 2014	16,450
NET BOOK VALUE	
At 30 September 2014	4,746
	<hr/>
At 30 September 2013	6,328
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3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2014 £	2013 £
100	Ordinary	1	100	100
			<hr/>	<hr/>