

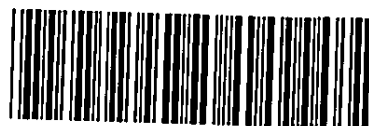
REGISTERED No 05101580

ABSOLUTE ENGINEERING SERVICES (GRIMSBY) LIMITED

ABBREVIATED
FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30TH APRIL 2008

FRIDAY



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COMPANIES HOUSE

ABSOLUTE ENGINEERING SERVICES (GRIMSBY) LIMITED

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FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30TH APRIL 2008**

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ABSOLUTE ENGINEERING SERVICES (GRIMSBY) LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 30TH APRIL 2008

DIRECTOR: J.G.ROSS

SECRETARY: MRS L ROSS

REGISTERED OFFICE: THE JAYS,
3 DIXON CLOSE,
TETNEY,
N.E.LINCS
DN36 5PE

REGISTERED NUMBER: 05101580 (ENGLAND & WALES)

ABSOLUTE ENGINEERING SERVICES (GRIMSBY) LIMITED
BALANCE SHEET AS AT
30TH APRIL 2008

		<u>30/04/2008</u>	<u>30/04/2007</u>
<u>FIXED ASSETS</u>	Note		£
Tangible Assets	2	4,093	4,815
<u>CURRENT ASSETS</u>			
Debtors & Prepayments		1,848	1,158
Cash at Bank and in Hand		9,446	4,671
		<u>11,294</u>	<u>5,829</u>
CREDITORS- Amounts falling due within one year		<u>11,122</u>	<u>9,839</u>
NET CURRENT ASSETS/(LIABILITIES)		<u>172</u>	<u>(4,010)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		4,265	805
CREDITORS- Amounts falling due after more than one year		461	457
		<u>3,804</u>	<u>348</u>
<u>CAPITAL AND RESERVES</u>			
Called up Share Capital	3	100	100
Profit and Loss Account		3,704	248
SHAREHOLDERS' FUNDS		<u>3,804</u>	<u>348</u>

The company is entitled to exemption from audit under S249A(1) of the Companies Act 1985 for the year ended 30th April 2008.

The members have not required the company to obtain an audit of its financial statements for the year ended 30th April 2008 in accordance with S249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for :

(a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements ,so far as applicable to the company.

These financial statements have been prepared in accordance with the special provisions of part VII of the Companies Act 1985 relating to small companies.

SIGNED ON BEHALF OF THE BOARD

 J.G. Ross Director

Approved by the Board on

23rd January 2009

The annexed notes form part of these financial statements

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ABSOLUTE ENGINEERING SERVICES (GRIMSBY) LIMITED

NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30TH APRIL 2008

1 ACCOUNTING POLICIES

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective Jan 2005).

TURNOVER

Turnover represents the net invoiced sales of goods and services .

TANGIBLE FIXED ASSETS

Depreciation is provided at the following rates in order to write down each asset over its estimated useful economic life.

Plant & Office equipment 15% Reducing balance

STOCKS

Stock is valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

DEFERRED TAXATION

Provision is made at current rates for taxation deferred in respect of all material timing differences.

ABSOLUTE ENGINEERING SERVICES (GRIMSBY) LIMITED

NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30TH APRIL 2008

2 TANGIBLE FIXED ASSETS

	<u>Totals</u>
<u>COST</u>	
At 1st May 2007	8,782
Additions	-
Disposals	-
At 30th April 2008	<u>8,782</u>
<u>DEPRECIATION</u>	
At 1st May 2007	3,967
Charge for the year	722
Disposals	-
At 30th April 2008	<u>4,689</u>
<u>NET BOOK VALUE</u>	
At 1st May 2007	<u>4,815</u>
At 30th April 2008	<u>4,093</u>

3 CALLED UP SHARE CAPITAL

Beginning & End of Year

	<u>Ordinary £1 Shares</u>
Authorised	<u>1,000</u>
Issued and Fully Paid	<u>100</u>