

REGISTERED No 05101580

ABSOLUTE ENGINEERING SERVICES (GRIMSBY) LIMITED

ABBREVIATED
FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30TH APRIL 2009

TUESDAY



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ABSOLUTE ENGINEERING SERVICES (GRIMSBY) LIMITED

CONTENTS OF THE ABBREVIATED
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30TH APRIL 2009

	<u>PAGE</u>
COMPANY INFORMATION	1
BALANCE SHEET	2
NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS	3 & 4

ABSOLUTE ENGINEERING SERVICES (GRIMSBY) LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 30TH APRIL 2009

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 2009

		<u>30/04/2009</u>	<u>30/04/2008</u>
<u>FIXED ASSETS</u>	Note		£
Tangible Assets	2	5,450	4,093
<u>CURRENT ASSETS</u>			
Debtors & Prepayments		2,687	1,848
Cash at Bank and in Hand		17,493	9,446
		<u>20,180</u>	<u>11,294</u>
CREDITORS- Amounts falling due within one year		<u>20,222</u>	<u>11,122</u>
NET CURRENT ASSETS/(LIABILITIES)		<u>(42)</u>	<u>172</u>
 TOTAL ASSETS LESS CURRENT LIABILITIES		 5,408	 4,265
CREDITORS- Amounts falling due after more than one year		<u>825</u>	<u>461</u>
		<u><u>4,583</u></u>	<u><u>3,804</u></u>
 <u>CAPITAL AND RESERVES</u>			
Called up Share Capital	3	100	100
Profit and Loss Account		4,483	3,704
 SHAREHOLDERS' FUNDS		 <u><u>4,583</u></u>	 <u><u>3,804</u></u>

The company is entitled to exemption from audit under S477 of the Companies Act 2006 for the year ended 30th April 2009.

The members have not required the company to obtain an audit of its financial statements for the year ended 30th April 2009 in accordance with S476 of the Companies Act 2006.

The directors acknowledge their responsibilities for :

(a) ensuring that the company keeps accounting records which comply with the requirements 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 the Act and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements ,so far as applicable to the company.

These financial statements have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime.

SIGNED ON BEHALF OF THE BOARD

.....
J.G.Ross Director

Approved by the Board on 9th January 2010

The annexed notes form part of these financial statements

ABSOLUTE ENGINEERING SERVICES (GRIMSBY) LIMITED

NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30TH APRIL 2009

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 2009

2 TANGIBLE FIXED ASSETS

	<u>Totals</u>
<u>COST</u>	
At 1st May 2008	8,782
Additions	2,380
Disposals	-
At 30th April 2009	<u>11,162</u>
<u>DEPRECIATION</u>	
At 1st May 2008	4,689
Charge for the year	1,023
Disposals	-
At 30th April 2009	<u>5,712</u>
<u>NET BOOK VALUE</u>	
At 1st May 2008	<u>4,093</u>
At 30th April 2009	<u>5,450</u>

3 CALLED UP SHARE CAPITAL

Beginning & End of Year

**Ordinary
£1 Shares**

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