

CH

**Company Number: 5255065**

**Absolute Environment Ltd**  
**Abbreviated Financial Statements**  
**for the year ended 31st October 2009**

SATURDAY



\*AJ1TOOVU\*

A36

06/11/2010

306

COMPANIES HOUSE

**Absolute Environment Ltd**  
**Abbreviated Balance Sheet**  
**as at 31st October 2009**

	Notes	£	2009	£
<b>Fixed Assets</b>				
Tangible fixed assets	2			59651
				<u>59651</u>
<b>Current Assets</b>				
Debtors		186124		
Cash & bank		<u>0</u>		
		186124		
<b>Creditors</b>				
Amounts falling due within one year		177965		
<b>NET CURRENT ASSETS</b>				<u>8158</u>
<b>LOANS</b>				12537
<b>NET ASSETS</b>				<u><u>55272</u></u>
<b>CAPITAL AND RESERVES</b>				
Ordinary £1 Shares	3			100
Profit & Loss Account				<u>55172</u>
				<u><u>55272</u></u>


For the year ending 31 October 2009 the company was entitled to exemption from audit under section 477(2) of the Companies Act

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for the requirements of the Companies Act with respect to accounting records and the preparation of accounts

These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime

These accounts were approved by the director on

 27 10 2010

Mr A Jones  
**Director**

**1 Principle Accounting Policies**

***Accounting Convention***

The financial Statements have been prepared in accordance with applicable Accounting Standards under historical cost convention

***Cash Flow Statement***

In the opinion of the director the company qualifies as a small company and accordingly a cash flow statement is not required

***Turnover***

Turnover is the total amount receivable by the company for goods supplied and services provided, excluding VAT and trade discounts

***Depreciation***

Depreciation is calculated to write down the cost, less estimated residual value, of all tangible fixed assets over their expected useful lives. The rates generally applicable are

Office equipment	25% Reducing balance
Motor Vehicle	25% Reducing balance
Plant & Machinery	25% Reducing balance

**2 Fixed Assets**

	<b>Tangible Fixed Assets</b>
<b>Cost</b>	<b>£</b>
At 1 November 2007	50,104
Additions	29,430
Disposals	<u>0</u>
At 31st October 2008	<u>79,534</u>
 <b>Depreciation and amortisation</b>	
At 1 November 2007	0
Provided for year	19,884
Disposals	<u>0</u>
At 31st October 2008	<u>19,884</u>
 <b>Net Book Value</b>	
At 31st October 2008	<u>59,651</u>

**3 Share Capital**

<b>Allotted and fully paid</b>	<b>2009</b>
	<b>£</b>
100 Ordinary shares of £1 each	<u>100</u>