

Registered Number 05267572

ABSOLUTE ENGINEERING LIMITED

Abbreviated Accounts

30 June 2011

ABSOLUTE ENGINEERING LIMITED

Registered Number 05267572

Balance Sheet as at 30 June 2011

	Notes	2011	2010
		£	£
Fixed assets			
Tangible	2	181,976	200,165
Total fixed assets		181,976	200,165
Current assets			
Stocks		214,216	190,937
Debtors		548,906	378,846
Cash at bank and in hand		43,042	222,485
Total current assets		806,164	792,268
Creditors: amounts falling due within one year		(407,888)	(499,224)
Net current assets		398,276	293,044
Total assets less current liabilities		580,252	493,209
Total net Assets (liabilities)		580,252	493,209
Capital and reserves			
Called up share capital		1,000	1,000
Share premium account		133,520	133,520
Profit and loss account		445,732	358,689
Shareholders funds		580,252	493,209

- a. For the year ending 30 June 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 06 March 2012

And signed on their behalf by:

Antony Whiteside, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 30 June 2011

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective June 2002)

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery	10.00% Straight Line
Fixtures and Fittings	20.00% Straight Line
Office equipment	20.00% Straight Line
Motor vehicles	25.00% Straight Line

2 Tangible fixed assets

Cost	£
At 30 June 2010	313,356
additions	20,131
disposals	
revaluations	
transfers	
At 30 June 2011	<u>333,487</u>
Depreciation	
At 30 June 2010	113,191
Charge for year	38,320
on disposals	
At 30 June 2011	<u>151,511</u>
Net Book Value	
At 30 June 2010	200,165
At 30 June 2011	<u>181,976</u>