

Registered Number 05267572

ABSOLUTE ENGINEERING LIMITED

Abbreviated Accounts

30 June 2012

Abbreviated Balance Sheet as at 30 June 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets	2	164,253	181,976
		<u>164,253</u>	<u>181,976</u>
Current assets			
Stocks		280,366	214,216
Debtors		337,409	548,906
Cash at bank and in hand		114,001	43,042
		<u>731,776</u>	<u>806,164</u>
Creditors: amounts falling due within one year		(259,852)	(407,888)
Net current assets (liabilities)		<u>471,924</u>	<u>398,276</u>
Total assets less current liabilities		<u>636,177</u>	<u>580,252</u>
Total net assets (liabilities)		<u>636,177</u>	<u>580,252</u>
Capital and reserves			
Called up share capital		1,000	1,000
Share premium account		133,520	133,520
Profit and loss account		501,657	445,732
Shareholders' funds		<u>636,177</u>	<u>580,252</u>

- For the year ending 30 June 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- 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 complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 5 February 2013

And signed on their behalf by:
Antony Whiteside, Director

Notes to the Abbreviated Accounts for the period ended 30 June 2012**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

2 Tangible fixed assets

	£
Cost	
At 1 July 2011	333,486
Additions	21,905
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2012	<u>355,391</u>
Depreciation	
At 1 July 2011	151,510
Charge for the year	39,628
On disposals	-
At 30 June 2012	<u>191,138</u>
Net book values	
At 30 June 2012	<u><u>164,253</u></u>
At 30 June 2011	<u><u>181,976</u></u>

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