

Registered Number 05267572

ABSOLUTE ENGINEERING LIMITED

Abbreviated Accounts

30 June 2013

Abbreviated Balance Sheet as at 30 June 2013

	Notes	2013 £	2012 £
Fixed assets			
Tangible assets	2	160,117	164,254
		<u>160,117</u>	<u>164,254</u>
Current assets			
Stocks		347,145	280,366
Debtors		593,899	337,409
Cash at bank and in hand		309,052	114,001
		<u>1,250,096</u>	<u>731,776</u>
Creditors: amounts falling due within one year		<u>(1,061,561)</u>	<u>(259,853)</u>
Net current assets (liabilities)		<u>188,535</u>	<u>471,923</u>
Total assets less current liabilities		<u>348,652</u>	<u>636,177</u>
Creditors: amounts falling due after more than one year		(44,277)	-
Total net assets (liabilities)		<u>304,375</u>	<u>636,177</u>
Capital and reserves			
Called up share capital		1,000	1,000
Share premium account		133,520	133,520
Profit and loss account		169,855	501,657
Shareholders' funds		<u>304,375</u>	<u>636,177</u>

- For the year ending 30 June 2013 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 28 March 2014

And signed on their behalf by:
Antony Whiteside, Director

Notes to the Abbreviated Accounts for the period ended 30 June 2013

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 2012	355,392
Additions	93,881
Disposals	(51,133)
Revaluations	-
Transfers	-
At 30 June 2013	<u>398,140</u>
Depreciation	
At 1 July 2012	191,138
Charge for the year	46,885
On disposals	-
At 30 June 2013	<u>238,023</u>
Net book values	
At 30 June 2013	<u>160,117</u>
At 30 June 2012	<u>164,254</u>

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