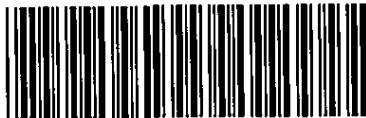


REGISTERED NUMBER: 5307892 (England and Wales)

**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 DECEMBER 2008**  
**FOR**  
**ABSOLUTE BUILDERS (COLCHESTER) LIMITED**

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COMPANIES HOUSE

**ABSOLUTE BUILDERS (COLCHESTER) LIMITED**

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**FOR THE YEAR ENDED 31 DECEMBER 2008**

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**ABSOLUTE BUILDERS (COLCHESTER) LIMITED**

**COMPANY INFORMATION**

**FOR THE YEAR ENDED 31 DECEMBER 2008**

**DIRECTOR:** S J Ellis

**SECRETARY:** Mrs C T Ellis

**REGISTERED OFFICE:** Armoury House  
Armoury Road  
West Bergholt  
Colchester  
Essex  
CO6 3JP

**REGISTERED NUMBER:** 5307892 (England and Wales)

**ACCOUNTANTS:** G P Allen Accountancy Services  
Armoury House  
Armoury Road  
West Bergholt  
Colchester  
Essex  
CO6 3JP

**ABSOLUTE BUILDERS (COLCHESTER) LIMITED**

**BALANCE SHEET**  
**31 DECEMBER 2008**

		2008	2007
	Notes	£	£
<b>CURRENT ASSETS:</b>			
Cash in hand		1	1
		—	—
<b>TOTAL ASSETS LESS CURRENT LIABILITIES:</b>		£1	£1
		==	==
<b>CAPITAL AND RESERVES:</b>			
Called up share capital	2	1	1
		—	—
<b>SHAREHOLDERS' FUNDS:</b>		£1	£1
		==	==

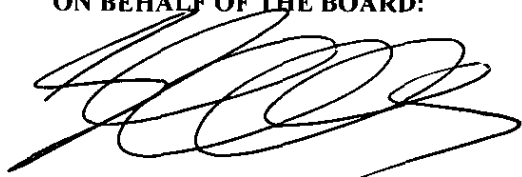
The company is entitled to exemption from audit under Section 249AA(1) of the Companies Act 1985 for the year ended 31 December 2008.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

**ON BEHALF OF THE BOARD:**



S J Ellis - Director

Approved by the Board on 6 February 2009

# **ABSOLUTE BUILDERS (COLCHESTER) LIMITED**

## **NOTES TO THE FINANCIAL STATEMENTS** **FOR THE YEAR ENDED 31 DECEMBER 2008**

### **1. ACCOUNTING POLICIES**

#### **Accounting convention**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002).

The company was dormant throughout the current and previous years.

### **2. CALLED UP SHARE CAPITAL**

#### **Authorised:**

Number:	Class:	Nominal value:	2008 £	2007 £
100	Ordinary shares	£1.00	100 ==	100 ==

#### **Allotted, issued and fully paid:**

Number:	Class:	Nominal value:	2008 £	2007 £
1	Ordinary shares	£1.00	1 ==	1 ==

**ABSOLUTE BUILDERS (COLCHESTER) LIMITED**

**REPORT OF THE ACCOUNTANTS TO THE DIRECTOR OF  
ABSOLUTE BUILDERS (COLCHESTER) LIMITED**

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which these unaudited financial statements (set out on pages two to three) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 December 2008 set out on pages nil to nil and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

G P Allen

G P Allen Accountancy Services  
Armoury House  
Armoury Road  
West Bergholt  
Colchester  
Essex  
CO6 3JP

6 February 2009