

Company Registration No 05350310 (England and Wales)

ABSOLUTE CONCRETE LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 JANUARY 2011

WEDNESDAY



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# **ABSOLUTE CONCRETE LIMITED**

## **CONTENTS**

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	<b>Page</b>
Abbreviated balance sheet	1 - 2
Notes to the abbreviated accounts	3

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# ABSOLUTE CONCRETE LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 31 JANUARY 2011

	Notes	2011 £	£	2010 £	£
<b>Fixed assets</b>					
Tangible assets	2		71,602		74,358
<b>Current assets</b>					
Stocks		2,648		3,006	
Debtors		23,845		67,198	
Cash at bank and in hand		8,826		11,127	
		<u>35,319</u>		<u>81,331</u>	
<b>Creditors amounts falling due within one year</b>		<u>(68,470)</u>		<u>(113,980)</u>	
<b>Net current liabilities</b>			<u>(33,151)</u>		<u>(32,649)</u>
<b>Total assets less current liabilities</b>			<u>38,451</u>		<u>41,709</u>
<b>Creditors: amounts falling due after more than one year</b>			-		(12,409)
<b>Provisions for liabilities</b>			<u>(10,765)</u>		<u>-</u>
			<u>27,686</u>		<u>29,300</u>
<b>Capital and reserves</b>					
Called up share capital	3		2		2
Profit and loss account			27,684		29,298
<b>Shareholders' funds</b>			<u>27,686</u>		<u>29,300</u>

# **ABSOLUTE CONCRETE LIMITED**

## **ABBREVIATED BALANCE SHEET (CONTINUED)**

**AS AT 31 JANUARY 2011**

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For the financial year ended 31 January 2011 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The director acknowledges his responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements 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 sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on 22 September 2011



M Rushton  
Director

Company Registration No. 05350310

**NOTES TO THE ABBREVIATED ACCOUNTS**  
***FOR THE YEAR ENDED 31 JANUARY 2011***

## 1.1 Accounting convention

## 1.2 Turnover

### 1.3 Tangible fixed assets and depreciation

Plant and machinery	10% reducing balance
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## 2 Fixed assets

	Tangible assets £
<b>Cost</b>	
At 1 February 2010	116,314
Additions	5,200
	<hr/>
At 31 January 2011	121,514
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<b>Depreciation</b>	
At 1 February 2010	41,956
Charge for the year	7,956
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At 31 January 2011	49,912
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<b>Net book value</b>	
At 31 January 2011	71,602
	<hr/> <hr/>
At 31 January 2010	74,358

<b>3</b>	<b>Share capital</b>	<b>2011</b>	<b>2010</b>
		<b>£</b>	<b>£</b>
	<b>Allotted, called up and fully paid</b>		
	2 Ordinary shares of £1 each	2	2