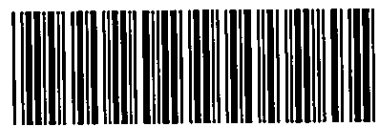


Company Registration No. 05350310 (England and Wales)

**ABSOLUTE CONCRETE LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 JANUARY 2013**

THURSDAY



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COMPANIES HOUSE



# **ABSOLUTE CONCRETE LIMITED**

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# ABSOLUTE CONCRETE LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 31 JANUARY 2013

	Notes	2013 £	£	2012 £	£
<b>Fixed assets</b>					
Tangible assets	2		46,353		46,542
<b>Current assets</b>					
Stocks		3,640		3,457	
Debtors		18,389		38,939	
Cash at bank and in hand		14,819		9,376	
		<u>36,848</u>		<u>51,772</u>	
<b>Creditors' amounts falling due within one year</b>		<u>(35,776)</u>		<u>(54,386)</u>	
<b>Net current assets/(liabilities)</b>			1,072		(2,614)
<b>Total assets less current liabilities</b>			47,425		43,928
<b>Creditors' amounts falling due after more than one year</b>			(10,694)		(11,813)
<b>Provisions for liabilities</b>			(9,270)		(9,308)
			<u>27,461</u>		<u>22,807</u>
<b>Capital and reserves</b>					
Called up share capital	3		2		2
Profit and loss account			27,459		22,805
<b>Shareholders' funds</b>			<u>27,461</u>		<u>22,807</u>

# **ABSOLUTE CONCRETE LIMITED**

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

**AS AT 31 JANUARY 2013**

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For the financial year ended 31 January 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

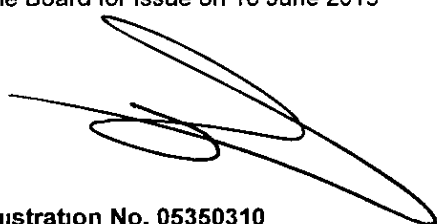
### **Director's responsibilities**

- The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476,
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime

Approved by the Board for issue on 18 June 2013

Mr M Rushton  
Director



Company Registration No. 05350310

# ABSOLUTE CONCRETE LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 JANUARY 2013

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### 1 Accounting policies

#### 1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

#### 1.2 Turnover

Turnover represents amounts receivable for goods and services provided during the year net of VAT

#### 1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Plant and machinery	10% reducing balance
Motor vehicles	25% reducing balance

### 2 Fixed assets

#### Tangible assets

	£
<b>Cost</b>	
At 1 February 2012	76,015
Additions	24,586
Disposals	(17,500)
	<hr/>
At 31 January 2013	83,101
	<hr/>
<b>Depreciation</b>	
At 1 February 2012	29,471
On disposals	(3,221)
Charge for the year	10,498
	<hr/>
At 31 January 2013	36,748
	<hr/>
<b>Net book value</b>	
At 31 January 2013	46,353
	<hr/>
At 31 January 2012	46,542
	<hr/>

### 3 Share capital

	2013	2012
	£	£
<b>Allotted, called up and fully paid</b>		
2 Ordinary shares of £1 each	2	2
	<hr/>	<hr/>