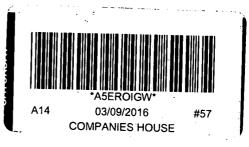
Company Registration No. 05350310 (England and Wales)

ABSOLUTE CONCRETE LIMITED ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 JANUARY 2016



CONTENTS

	Page
Abbreviated balance sheet	1 - 2
Notes to the abbreviated accounts	3 - 4

ABBREVIATED BALANCE SHEET AS AT 31 JANUARY 2016

		201	6	2015	
	Notes	£	£	£	£
Fixed assets			•		
Tangible assets	2		63,921		59,440
Current assets					
Stocks		6,000		5,000	
Debtors		37,170		29,141	
Cash at bank and in hand		57,858		14,643	
		101,028		48,784	
Creditors: amounts falling due within one year		(74,322)		(47,538)	
Net current assets			26,706		1,246
Total assets less current liabilities			90,627		60,686
Creditors: amounts falling due after more than one year			(2,778)	,	(14,435)
Provisions for liabilities			(8,940)		(11,888)
			78,909		34,363
Capital and reserves			_		
Called up share capital	3		2		2
Profit and loss account			78,907 		34,361
Shareholders' funds			78,909		34,363

ABBREVIATED BALANCE SHEET (CONTINUED) AS AT 31 JANUARY 2016

For the financial year ended 31 January 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have 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 4 August 2016

Mr M Rushton Director

Company Registration No. 05350310

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 JANUARY 2016

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 January 2015).

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 25% reducing balance

Motor vehicles

1.4 Leasing and hire purchase commitments

Assets obtained under hire purchase contracts and finance leases are capitalised as tangible assets and depreciated over the shorter of the lease term and their useful lives. Obligations under such agreements are included in creditors net of the finance charge allocated to future periods. The finance element of the rental payment is charged to the profit and loss account so as to produce a constant periodic rate of charge on the net obligation outstanding in each period.

1.5 Stock

Stock is valued at the lower of cost and net realisable value. Work in progress not yet complete is valued at costs incurred to date.

1.6 Deferred taxation

Deferred taxation is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted.

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 31 JANUARY 2016

2	Fixed assets	Tour	ible enects
		iang	ible assets £
	Cost		
	At 1 February 2015		104,438
	Additions		25,852
	Disposals		(18,535)
	At 31 January 2016		111,755
	Depreciation		
	At 1 February 2015		44,997
	On disposals		(9,641)
	Charge for the year		12,478
	At 31 January 2016		47,834
	Net book value		
	At 31 January 2016		63,921
	At 31 January 2015		59,440
3	Share capital	2016	2015
		£	£
	Allotted, called up and fully paid	•	_
	2 Ordinary shares of £1 each	2	2