

Registered number 05824974

Absolute Consulting Engineers Limited

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31/05/2011

Prepared By
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17/12/2011

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ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31/05/2011

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The company's registered number is 05824974

Absolute Consulting Engineers Limited

Registered Number 05824974**BALANCE SHEET AT 31/05/2011**

	Notes	2011 £	2010 £
FIXED ASSETS			
Tangible assets	2	6,251	6,540
CURRENT ASSETS			
Debtors (amounts falling due within one year)	3	15,591	15,880
Cash at bank and in hand		<u>28,878</u>	<u>33,480</u>
		44,469	49,360
CREDITORS Amounts falling due within one year		<u>21,987</u>	<u>30,037</u>
NET CURRENT ASSETS		<u>22,482</u>	<u>19,323</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>28,733</u>	<u>25,863</u>
CAPITAL AND RESERVES			
Called up share capital	4	100	100
Profit and loss account		<u>28,633</u>	<u>25,763</u>
SHAREHOLDERS' FUNDS		<u>28,733</u>	<u>25,863</u>

For the year ending 31/05/2011 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 13/12/2011 and signed on their behalf by



J R Ayling
Director

**NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31/05/2011**

1 ACCOUNTING POLICIES

1a Basis Of Accounting

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1b Cash Flow Statement

The Company is exempt from including a statement of cash flows in its accounts in accordance with Financial Reporting Standard for Smaller Entities (effective April 2008)

1c Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives

Short Leasehold Properties	straight line 10%
Fixtures and Fittings	reducing balance 20%
Equipment	straight line 25%

1d Taxation

Corporation tax payable is provided on taxable profits at the current rates

Provision is made for deferred taxation in so far as a liability or asset has arisen as a result of transactions that had occurred by the balance sheet date and have given rise to an obligation to pay more tax in the future, or the right to pay less tax in the future. An asset has not been recognised to the extent that the transfer of economic benefits in the future is uncertain. Deferred tax assets and liabilities recognised have not been discounted

1e Turnover

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts

2 TANGIBLE FIXED ASSETS

	Land And Buildings £	Plant and Machinery Etc £	Total £
Cost			
At 01/06/2010	6,512	7,645	14,157
Additions	-	926	926
Disposals	-	(268)	(268)
At 31/05/2011	<u>6,512</u>	<u>8,303</u>	<u>14,815</u>
Depreciation			
At 01/06/2010	651	6,966	7,617
Disposals	-	(268)	(268)
For the year	<u>651</u>	<u>564</u>	<u>1,215</u>
At 31/05/2011	<u>1,302</u>	<u>7,262</u>	<u>8,564</u>
Net Book Amounts			
At 31/05/2011	<u>5,210</u>	<u>1,041</u>	<u>6,251</u>
At 31/05/2010	<u>5,861</u>	<u>679</u>	<u>6,540</u>

3 DEBTORS

	2011 £	2010 £
Amounts falling due within one year		
Trade debtors	14,685	14,876
Other debtors	906	1,004
	<u>15,591</u>	<u>15,880</u>

4 SHARE CAPITAL

	2011	2010
	£	£
Allotted, issued and fully paid		
50 A shares of £ 1 each	50	50
50 B shares of £ 1 each	50	50
	<u>100</u>	<u>100</u>

5. RELATED PARTY TRANSACTIONS

As at 31 May 2011, the balance on the directors loan account of J R & Mrs I R Ayling as included within other creditors in note 9 to the financial statements was £5 (2010 £5,068)

6 CONTROLLING PARTY

As at 31 May 2011, J R & Mrs I R Ayling owned 100% of the issued share capital of the company. In accordance with the Financial Reporting Standards for Smaller Entities (effective April 2008), the board have concluded that ultimate control of the company vests in these related parties.