

Registered number: 05824974

---

**Absolute Consulting Engineers Limited**

---

**ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31/05/2016**

---

**Prepared By:**  
Martin Jermy Accountants  
Chartered Accountants  
14 Royalist Drive  
Thorpe St Andrew  
Norwich  
NR7 0YN



**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31/05/2016**

**INDEX TO THE ACCOUNTS**

Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

**The company's registered number is 05824974**

---

**Absolute Consulting Engineers Limited**

---

**Registered Number: 05824974**

**BALANCE SHEET AT 31/05/2016**

	Notes	2016 £	2015 £
<b>FIXED ASSETS</b>			
Tangible assets	2	2,279	3,167
<b>CURRENT ASSETS</b>			
Debtors (amounts falling due within one year)	10,227	12,490	
Cash at bank and in hand	<u>22,300</u>	<u>25,231</u>	
	32,527	37,721	
<b>CREDITORS: Amounts falling due within one year</b>	<u>20,315</u>	<u>17,368</u>	
<b>NET CURRENT ASSETS</b>		<u>12,212</u>	<u>20,353</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>14,491</u>	<u>23,520</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	100	100
Profit and loss account		<u>14,391</u>	<u>23,420</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>14,491</u>	<u>23,520</u>


For the year ending 31/05/2016 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 19/01/2017 and signed on their behalf by



J R Ayling  
Director

**NOTES TO THE ACCOUNTS  
FOR THE YEAR ENDED 31/05/2016**

**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 January 2015).

**1b. 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%

**1c. 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.

**1d. Turnover**

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

---

**Absolute Consulting Engineers Limited**

---

## 2. TANGIBLE FIXED ASSETS

	Land And Buildings £	Plant and Machinery Etc. £	Total £
<b>Cost</b>			
At 01/06/2015	6,512	9,166	15,678
Disposals	-	(690)	(690)
At 31/05/2016	<u>6,512</u>	<u>8,476</u>	<u>14,988</u>
<b>Depreciation</b>			
At 01/06/2015	3,907	8,604	12,511
Disposals	-	(690)	(690)
For the year	651	237	888
At 31/05/2016	<u>4,558</u>	<u>8,151</u>	<u>12,709</u>
<b>Net Book Amounts</b>			
At 31/05/2016	<u>1,954</u>	<u>325</u>	<u>2,279</u>
At 31/05/2015	<u>2,605</u>	<u>562</u>	<u>3,167</u>

## 3. SHARE CAPITAL

	2016 £	2015 £
<b>Allotted, issued and fully paid:</b>		
50 A shares of £ 1 each	50	50
50 B shares of £ 1 each	50	50
	<u>100</u>	<u>100</u>

## 4. RELATED PARTY TRANSACTIONS

As at 31 May 2016, 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 £1,348 (2015: £657).

## 5. CONTROLLING PARTY

As at 31 May 2016, 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 January 2015), the board have concluded that ultimate control of the company vests in these related parties.