

Registered Number 05842557

ABSOLUTE HOME SOLUTIONS LIMITED

Abbreviated Accounts

30 June 2010

ABSOLUTE HOME SOLUTIONS LIMITED

Registered Number 05842557

Balance Sheet as at 30 June 2010

	Notes	2010 £	2009 £
Fixed assets			
Tangible	2	5,168	5,896
Total fixed assets		5,168	5,896
Current assets			
Stocks		477	450
Debtors		38,489	46,568
Investments		17,146	5,834
Total current assets		56,112	52,852
Creditors: amounts falling due within one year		(16,826)	(18,479)
Net current assets		39,286	34,373
Total assets less current liabilities		44,454	40,269
Provisions for liabilities and charges		(364)	(320)
Total net Assets (liabilities)		44,090	39,949
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		44,088	39,947
Shareholders funds		44,090	39,949

- a. For the year ending 30 June 2010 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. preparing accounts 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 section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 25 March 2011

And signed on their behalf by:

Mr M Staddon, Director

Mr N Gray, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 30 June 2010

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Depreciation

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

Plant and Machinery	15.00% Reducing Balance
Computer Equipment	33.00% Reducing Balance
Motor Vehicles	25.00% reducing balance

2 Tangible fixed assets

Cost	£
At 30 June 2009	14,122
additions	1,211
disposals	(306)
revaluations	
transfers	
At 30 June 2010	<u>15,027</u>
Depreciation	
At 30 June 2009	8,226
Charge for year	1,877
on disposals	(244)
At 30 June 2010	<u>9,859</u>
Net Book Value	
At 30 June 2009	5,896
At 30 June 2010	<u>5,168</u>

3 Share capital

	2010 £	2009 £
Authorised share capital:		
10000 Ordinary of £1.00 each	10,000	10,000
Allotted, called up and fully paid:		
2 Ordinary of £1.00 each	2	2

