

Company Registration No. 05842557 (England and Wales)

ABSOLUTE HOME SOLUTIONS LIMITED
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2016

ABSOLUTE HOME SOLUTIONS LIMITED

CONTENTS

	Page
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2

ABSOLUTE HOME SOLUTIONS LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 JUNE 2016

	Notes	2016 £	£	2015 £	£
Fixed assets					
Tangible assets	2		7,413		8,093
Current assets					
Stocks		475		400	
Debtors		19,523		35,626	
Cash at bank and in hand		23,126		16,993	
		<u>43,124</u>		<u>53,019</u>	
Creditors: amounts falling due within one year		<u>(18,413)</u>		<u>(13,884)</u>	
Net current assets			24,711		39,135
Total assets less current liabilities			<u>32,124</u>		<u>47,228</u>
Provisions for liabilities			(1,482)		(1,618)
			<u>30,642</u>		<u>45,610</u>
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			30,640		45,608
Shareholders' funds			<u>30,642</u>		<u>45,610</u>

For the financial year ended 30 June 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' 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 directors acknowledge their 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 30 March 2017

Mr M Staddon
Director

Company Registration No. 05842557

ABSOLUTE HOME SOLUTIONS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 JUNE 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 April 2008).

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.4 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	25% reducing balance
Computer equipment	33% reducing balance
Motor vehicles	25% reducing balance

2 Fixed assets

	Tangible assets £
Cost	
At 1 July 2015	24,559
Additions	2,332
	<hr/>
At 30 June 2016	26,891
	<hr/>
Depreciation	
At 1 July 2015	16,466
Charge for the year	3,012
	<hr/>
At 30 June 2016	19,478
	<hr/>
Net book value	
At 30 June 2016	7,413
	<hr/>
At 30 June 2015	8,093
	<hr/>

3 Share capital

	2016 £	2015 £
Allotted, called up and fully paid		
2 Ordinary of £1 each	2	2
	<hr/>	<hr/>

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 1072 of the Companies Act 2006.