

Absolute Services (GB) Limited

Unaudited Abbreviated Accounts

for the Year Ended 31 October 2008

Brodericks GBC Limited
Chartered Certified Accountants
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Absolute Services (GB) Limited

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Absolute Services (GB) Limited


Abbreviated Balance Sheet as at 31 October 2008

		2008	2007
	Note	£	£
Fixed assets			
Tangible assets	2	2,674	2,888
Current assets			
Debtors		3,000	-
Cash at bank and in hand		2,479	4,581
		<u>5,479</u>	<u>4,581</u>
Creditors: Amounts falling due within one year		<u>(7,282)</u>	<u>(15,016)</u>
Net current liabilities		<u>(1,803)</u>	<u>(10,435)</u>
Net assets/(liabilities)		<u>871</u>	<u>(7,547)</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss reserve		<u>771</u>	<u>(7,647)</u>
Shareholders' funds/(deficit)		<u>871</u>	<u>(7,547)</u>

For the financial year ended 31 October 2008, the company was entitled to exemption from audit under section 249A(1) of the Companies Act 1985; and no notice has been deposited under section 249B(2) requesting an audit. The director acknowledges his responsibilities for ensuring that the company keeps accounting records which comply with section 221 of the Act and preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the year and of its profit or loss for the financial year in accordance with the requirements of section 226 and which otherwise comply with the Companies Act 1985, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

These accounts were approved by the Director on 13 August 2009



Mr P Storey
Director

The notes on pages 2 to 3 form an integral part of these financial statements.

Absolute Services (GB) Limited

Notes to the abbreviated accounts for the Year Ended 31 October 2008

1 Accounting policies

Basis of preparation

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

Going concern

These financial statements have been prepared on a going concern basis.

Turnover

Turnover represents amounts chargeable in respect of the sale of goods and services to customers.

Depreciation

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows:

Plant and machinery	15% straight line basis
Fixtures and fittings	15% straight line basis
Motor vehicles	25% Straight line basis

Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities.

Absolute Services (GB) Limited

Notes to the abbreviated accounts for the Year Ended 31 October 2008

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2 Fixed assets

	Tangible assets £
Cost	
As at 1 November 2007	3,621
Additions	425
As at 31 October 2008	<u>4,046</u>
Depreciation	
As at 1 November 2007	733
Charge for the year	639
As at 31 October 2008	<u>1,372</u>
Net book value	
As at 31 October 2008	<u>2,674</u>
As at 31 October 2007	<u>2,888</u>

3 Share capital

	2008 £	2007 £
Authorised		
Equity		
100,000 Ordinary shares of £1 each	<u>100,000</u>	<u>100,000</u>
Allotted, called up and fully paid		
Equity		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>