

Registered Number 05963947

ABSOLUTE SERVICES (GB) LIMITED

Abbreviated Accounts

31 October 2009

ABSOLUTE SERVICES (GB) LIMITED

Registered Number 05963947

Balance Sheet as at 31 October 2009

	Notes	2009 £	2008 £
Fixed assets			
Tangible	2	<u>5,166</u>	<u>2,674</u>
Total fixed assets		5,166	2,674
Current assets			
Debtors		6,188	3,000
Cash at bank and in hand		7,317	2,479
Total current assets		<u>13,505</u>	<u>5,479</u>
Creditors: amounts falling due within one year		(16,247)	(7,282)
Net current assets		(2,742)	(1,803)
Total assets less current liabilities		<u>2,424</u>	<u>871</u>
Provisions for liabilities and charges		(630)	
Total net Assets (liabilities)		1,794	871
Capital and reserves			
Called up share capital		100	100
Profit and loss account		<u>1,694</u>	<u>771</u>
Shareholders funds		<u>1,794</u>	<u>871</u>

- a. For the year ending 31 October 2009 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 04 May 2010

And signed on their behalf by:

Paul Storey, 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 31 October 2009

1 Accounting policies

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities.

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
Motor Vehicles	25.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 31 October 2008	4,046
additions	4,000
disposals	
revaluations	
transfers	
At 31 October 2009	<u>8,046</u>
Depreciation	
At 31 October 2008	1,372
Charge for year	1,508
on disposals	
At 31 October 2009	<u>2,880</u>
Net Book Value	
At 31 October 2008	2,674
At 31 October 2009	<u>5,166</u>

3 Transactions with directors

Paul Storey was owed £11195 at year end (£6542 in 2008)

3 Controlling Party

The company is controlled by Paul Storey