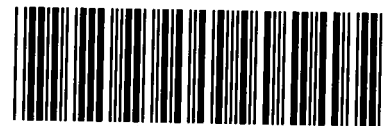


Abbreviated Unaudited Accounts for the Year Ended 31 October 2013

for

Absolute Services (GB) Limited

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COMPANIES HOUSE

Absolute Services (GB) Limited

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for the Year Ended 31 October 2013**

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Absolute Services (GB) Limited

Company Information

for the Year Ended 31 October 2013

DIRECTOR:

Mr P Storey

REGISTERED OFFICE:

55 Allens Road
Poole
Dorset
BH16 5BU

REGISTERED NUMBER:

05963947 (England and Wales)

ACCOUNTANTS:

Graham & Associates Limited
Century Business Centre
Manvers Way
Rotherham
South Yorkshire
S63 5DA

Abbreviated Balance Sheet

31 October 2013

	Notes	31.10.13 £	£	31.10.12 £	£
FIXED ASSETS					
Tangible assets	2		7,274		8,558
CURRENT ASSETS					
Cash at bank		14,345		7,261	
CREDITORS					
Amounts falling due within one year		15,415		17,165	
NET CURRENT LIABILITIES			(1,070)		(9,904)
TOTAL ASSETS LESS CURRENT LIABILITIES			6,204		(1,346)
PROVISIONS FOR LIABILITIES			1,599		1,599
NET ASSETS/(LIABILITIES)			4,605		(2,945)
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			4,505		(3,045)
SHAREHOLDERS' FUNDS			4,605		(2,945)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 October 2013.


The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2013 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 14 July 2014 and were signed by:



Mr P Storey - Director

Absolute Services (GB) Limited

Notes to the Abbreviated Accounts
for the Year Ended 31 October 2013

1. **ACCOUNTING POLICIES**

Accounting convention

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

Turnover

Turnover represents net invoiced sales of services, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 15% on reducing balance

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. **TANGIBLE FIXED ASSETS**

	Total £
COST	
At 1 November 2012	
and 31 October 2013	12,106
DEPRECIATION	
At 1 November 2012	3,548
Charge for year	1,284
At 31 October 2013	4,832
NET BOOK VALUE	
At 31 October 2013	7,274
At 31 October 2012	8,558

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.10.13 £	31.10.12 £
100	Ordinary	1	100	100