

REGISTERED NUMBER: 05972554 (England and Wales)

**ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2016
FOR
ABSOLUTE BUILDING LIMITED**

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FOR THE YEAR ENDED 31 MARCH 2016**

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ABSOLUTE BUILDING LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2016**

DIRECTORS:

Mr J Kudlata
Mr B MacLean

SECRETARY:

Mr J Kudlata

REGISTERED OFFICE:

2 Mountside
Stanmore
Middlesex
HA7 2DT

REGISTERED NUMBER:

05972554 (England and Wales)

ACCOUNTANTS:

Mountsides Limited
Chartered Accountants
2 Mountside
Stanmore
Middlesex
HA7 2DT

ABBREVIATED BALANCE SHEET
31 MARCH 2016

	Notes	2016 £	£	2015 £	£
FIXED ASSETS					
Tangible assets	2		33,266		39,795
CURRENT ASSETS					
Debtors		123,692		23,320	
Cash at bank and in hand		<u>135,855</u>		<u>157,322</u>	
		259,547		180,642	
CREDITORS					
Amounts falling due within one year		<u>195,379</u>		<u>56,250</u>	
NET CURRENT ASSETS			<u>64,168</u>		<u>124,392</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			97,434		164,187
PROVISIONS FOR LIABILITIES			<u>6,653</u>		<u>7,959</u>
NET ASSETS			<u>90,781</u>		<u>156,228</u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			<u>90,681</u>		<u>156,128</u>
SHAREHOLDERS' FUNDS			<u>90,781</u>		<u>156,228</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) 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.
- (b)

ABBREVIATED BALANCE SHEET - continued
31 MARCH 2016

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 Board of Directors on 15 December 2016 and were signed on its behalf by:

Mr B MacLean - Director

Mr J Kudlata - Director

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2016**

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 January 2015).

Turnover

Turnover represents amounts invoiced for building and contracting services supplied during the period, net of value added tax.

Turnover has also been recognised in respect of on-going services, with the value of work completed at the balance sheet date being taken to turnover and the associated costs, where not invoiced at that date, being accrued for.

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	- 25% on cost
Motor vehicles	- 25% on reducing balance
Computer equipment	- 25% on cost

Deferred tax

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

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2015	74,834
Additions	5,934
Disposals	(804)
At 31 March 2016	<u>79,964</u>
DEPRECIATION	
At 1 April 2015	35,039
Charge for year	12,463
Eliminated on disposal	(804)
At 31 March 2016	<u>46,698</u>
NET BOOK VALUE	
At 31 March 2016	<u>33,266</u>
At 31 March 2015	<u>39,795</u>

NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 31 MARCH 2016

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2016 £	2015 £
100	Ordinary	£1.00	<u>100</u>	<u>100</u>

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.