

**ABSOLUTE BUILDING SERVICES (NOTTINGHAM)
LIMITED**

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2012

SATURDAY



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22/12/2012
COMPANIES HOUSE

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FOR THE YEAR ENDED 31 MARCH 2012**

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**ABSOLUTE BUILDING SERVICES (NOTTINGHAM)
LIMITED**

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2012**

DIRECTORS:

A A Fukes
N D Clews

SECRETARY:

N D Clews

REGISTERED OFFICE:

14 London Road
Newark
Nottinghamshire
NG24 1TW

REGISTERED NUMBER

06163578 (England and Wales)

ACCOUNTANTS

Duncan & Toplis
Chartered Accountants
and Business Advisers
14 London Road
Newark
Nottinghamshire
NG24 1TW

**ABSOLUTE BUILDING SERVICES (NOTTINGHAM)
LIMITED (REGISTERED NUMBER: 06163578)**

**ABBREVIATED BALANCE SHEET
31 MARCH 2012**

	Notes	31 3 12 £	£	31 3 11 £	£
FIXED ASSETS					
Tangible assets	2		18,514		20,244
CURRENT ASSETS					
Debtors		350,210		168,644	
Cash at bank and in hand		242,554		119,804	
		592,764		288,448	
CREDITORS					
Amounts falling due within one year		263,773		80,034	
NET CURRENT ASSETS			328,991		208,414
TOTAL ASSETS LESS CURRENT LIABILITIES			347,505		228,658
PROVISIONS FOR LIABILITIES			555		-
NET ASSETS			346,950		228,658
CAPITAL AND RESERVES					
Called up share capital	3		3		3
Profit and loss account			346,947		228,655
SHAREHOLDERS' FUNDS			346,950		228,658

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2012

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2012 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their 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

**ABSOLUTE BUILDING SERVICES (NOTTINGHAM)
LIMITED (REGISTERED NUMBER: 06163578)**

**ABBREVIATED BALANCE SHEET - continued
31 MARCH 2012**

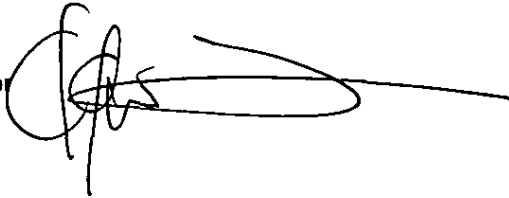
The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on 19 December 2012 and were signed on its behalf by

A A Fukes - Director



N D Clews - Director



The notes form part of these abbreviated accounts

**ABSOLUTE BUILDING SERVICES (NOTTINGHAM)
LIMITED (REGISTERED NUMBER: 06163578)**

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2012**

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 the value of contract work undertaken in the accounting period

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	- 20% on cost
Fixtures and fittings	- 20% on cost
Computer equipment	- 20% 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 2011	25,867
Additions	253
	<hr/>
At 31 March 2012	26,120
	<hr/>
DEPRECIATION	
At 1 April 2011	5,623
Charge for year	1,983
	<hr/>
At 31 March 2012	7,606
	<hr/>
NET BOOK VALUE	
At 31 March 2012	18,514
	<hr/>
At 31 March 2011	20,244
	<hr/>

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value £1	31 3 12 £	31 3 11 £
3	Ordinary	£1	3	3
			<hr/>	<hr/>

**ABSOLUTE BUILDING SERVICES (NOTTINGHAM)
LIMITED (REGISTERED NUMBER: 06163578)**

**NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 31 MARCH 2012**

4 ULTIMATE PARENT COMPANY

The parent company is ABSN Holdings Limited

5 TRANSACTIONS WITH DIRECTORS

The following loans to directors subsisted during the years ended 31 March 2012 and 31 March 2011

	31 3 12 £	31 3 11 £
A A Fukes		
Balance outstanding at start of year	6,167	-
Amounts advanced	7,868	10,491
Amounts repaid	(10,972)	(4,324)
Balance outstanding at end of year	<u>3,063</u>	<u>6,167</u>
 N D Clews		
Balance outstanding at start of year	-	-
Amounts advanced	32,020	-
Amounts repaid	(12,371)	-
Balance outstanding at end of year	<u>19,649</u>	<u>-</u>

**CHARTERED ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS
ON THE UNAUDITED FINANCIAL STATEMENTS OF
ABSOLUTE BUILDING SERVICES (NOTTINGHAM)
LIMITED**

The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to five) have been prepared.

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Absolute Building Services (Nottingham) Limited for the year ended 31 March 2012 which comprise the Profit and Loss Account, the Balance Sheet and the related notes from the company's accounting records and from information and explanations you have given us

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at icaew.com/membershandbook

This report is made solely to the Board of Directors of Absolute Building Services (Nottingham) Limited, as a body, in accordance with our terms of engagement. Our work has been undertaken solely to prepare for your approval the financial statements of Absolute Building Services (Nottingham) Limited and state those matters that we have agreed to state to the Board of Directors of Absolute Building Services (Nottingham) Limited, as a body, in this report in accordance with AAF 2/10 as detailed at icaew.com/compilation. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and its Board of Directors, as a body, for our work or for this report.

It is your duty to ensure that Absolute Building Services (Nottingham) Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of Absolute Building Services (Nottingham) Limited. You consider that Absolute Building Services (Nottingham) Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of Absolute Building Services (Nottingham) Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.



Duncan & Topliss
Chartered Accountants
and Business Advisers
14 London Road
Newark
Nottinghamshire
NG24 1TW

19 December 2012