

Registered Number 06163578

ABSOLUTE BUILDING SERVICES (NOTTINGHAM) LIMITED

Abbreviated Accounts

31 March 2010

ABSOLUTE BUILDING SERVICES (NOTTINGHAM) LIMITED

Registered Number 06163578

Balance Sheet as at 31 March 2010

	Notes	2010	2009
		£	£
Called up share capital not paid			0
Fixed assets			
Tangible	2	<u>21,500</u>	<u>21,940</u>
Total fixed assets		21,500	21,940
Current assets			
Debtors		236,497	237,328
Cash at bank and in hand		149,938	293,680
Total current assets		<u>386,435</u>	<u>531,008</u>
 Net current assets		386,435	531,008
Total assets less current liabilities		<u>407,935</u>	<u>552,948</u>
 Creditors: amounts falling due after one year		(70,397)	(117,704)
Provisions for liabilities and charges		(1,112)	(1,401)
Total net Assets (liabilities)		336,426	433,843
Capital and reserves			
Called up share capital		3	3
Profit and loss account		<u>336,423</u>	<u>433,840</u>
Shareholders funds		<u>336,426</u>	<u>433,843</u>

- a. For the year ending 31 March 2010 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 22 December 2010

And signed on their behalf by:

A A Fukes, Director

N D Clews, 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 March 2010

1 Accounting policies

The accounts 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.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery	20.00% Straight Line
Fixtures and Fittings	20.00% Straight Line

2 Tangible fixed assets

Cost	£
At 31 March 2009	23,833
additions	1,357
disposals	
revaluations	
transfers	
At 31 March 2010	<u>25,190</u>
Depreciation	
At 31 March 2009	1,893
Charge for year	1,797
on disposals	
At 31 March 2010	<u>3,690</u>
Net Book Value	
At 31 March 2009	21,940
At 31 March 2010	<u>21,500</u>

2 Called Up Share Capital

Allotted, issued and fully paid: Number: Class: Nominal 31.3.10 31.3.09 value: £ £ 3 Ordinary £1 3 3

3 ULTIMATE PARENT COMPANY

The parent company is ABSN Holdings Limited.