

**ABSOLUTE BUILDING SERVICES (NOTTINGHAM)
LIMITED**

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2015

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

**CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2015**

	Page
Company Information	1
Abbreviated Balance Sheet	2 to 3
Notes to the Abbreviated Accounts	4 to 5
Chartered Accountants' Report	6

**ABSOLUTE BUILDING SERVICES (NOTTINGHAM)
LIMITED**

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2015**

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 Limited
14 London Road
Newark
Nottinghamshire
NG24 1TW

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

**ABBREVIATED BALANCE SHEET
31 MARCH 2015**

	Notes	31.3.15 £	£	31.3.14 £	£
FIXED ASSETS					
Tangible assets	2		32,574		31,627
CURRENT ASSETS					
Debtors		814,326		528,916	
Cash at bank and in hand		<u>257,416</u>		<u>365,526</u>	
		1,071,742		894,442	
CREDITORS					
Amounts falling due within one year		<u>267,201</u>		<u>279,115</u>	
NET CURRENT ASSETS			<u>804,541</u>		<u>615,327</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>837,115</u>		<u>646,954</u>
PROVISIONS FOR LIABILITIES					
			<u>3,439</u>		<u>3,549</u>
NET ASSETS			<u><u>833,676</u></u>		<u><u>643,405</u></u>
CAPITAL AND RESERVES					
Called up share capital	3		3		3
Profit and loss account			<u>833,673</u>		<u>643,402</u>
SHAREHOLDERS' FUNDS			<u><u>833,676</u></u>		<u><u>643,405</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2015 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
- (b) 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 2015**

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 22 December 2015 and were signed on its behalf by:

A A Fukes - Director

N D Clews - Director

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2015**

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
Motor vehicles	- 25% on reducing balance
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 2014	48,561
Additions	11,606
Disposals	(7,812)
At 31 March 2015	<u>52,355</u>
DEPRECIATION	
At 1 April 2014	16,934
Charge for year	4,800
Eliminated on disposal	(1,953)
At 31 March 2015	<u>19,781</u>
NET BOOK VALUE	
At 31 March 2015	<u>32,574</u>
At 31 March 2014	<u>31,627</u>

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

**NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 31 MARCH 2015**

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:
Number: Class:

	Nominal value:	31.3.15 £	31.3.14 £
3 Ordinary	£1	<u>3</u>	<u>3</u>

4. ULTIMATE PARENT COMPANY

The parent company is ABSN Holdings Limited.

5. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to directors subsisted during the years ended 31 March 2015 and 31 March 2014:

	31.3.15 £	31.3.14 £
A A Fukes		
Balance outstanding at start of year	7,154	32,977
Amounts advanced	15,000	39,938
Amounts repaid	(10,000)	(65,761)
Balance outstanding at end of year	<u>12,154</u>	<u>7,154</u>
N D Clews		
Balance outstanding at start of year	30,216	6,064
Amounts advanced	-	33,687
Amounts repaid	(30,216)	(9,535)
Balance outstanding at end of year	<u>-</u>	<u>30,216</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 2015 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 & Toplis Limited
14 London Road
Newark
Nottinghamshire
NG24 1TW

22 December 2015

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.