ABBREVIATED UNAUDITED ACCOUNTS

FOR THE PERIOD

5TH APRIL 2007 TO 30TH APRIL 2008

FOR

ABSOLUTE BUILD AND DEVELOPMENT LIMITED

FRIDAY

30/01/2009 COMPANIES HOUSE

48

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COMPANY INFORMATION FOR THE PERIOD 5TH APRIL 2007 TO 30TH APRIL 2008

DIRECTOR:

Mr C·W Fletcher

SECRETARY:

- Oakley Secretarial Services Limited

REGISTERED OFFICE:

12 Bye Street Ledbury Herefordshire HR8 2AA

REGISTERED NUMBER:

6205173 (England and Wales)

ACCOUNTANTS:

Ormerod Rutter Limited

Chartered Accountants

The Oakley

Kidderminster Road

Droitwich Worcestershire WR9 9AY

BANKERS:

HSBC Bank plc 4 High Street

Ledbury Herefordshire HR8 1DS

ABBREVIATED BALANCE SHEET 30TH APRIL 2008

Notes	£	£
2		13,351
	587	
	812	•
	1 200	
	1,399	•
	8,587	•
		(7,188)
		6,163
3		1
J		6,162
		6,163
	2	2 587 812 1,399 8,587

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 30th April 2008.

The members have not required the company to obtain an audit of its financial statements for the period ended 30th April 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the director on 19th December 2008 and were signed by:

Mr C W Fletcher - Director

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE PERIOD 5TH APRIL 2007 TO 30TH APRIL 2008

ACCOUNTING POLICIES 1.

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 2007).

Turnover

Turnover represents net invoiced sales of goods, 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

- 25% on reducing balance

Motor vehicles

- 25% 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

	f otal £
COST Additions	17,320
At 30th April 2008	17,320
DEPRECIATION Charge for period	3,969
At 30th April 2008	3,969
NET BOOK VALUE At 30th April 2008	13,351

3. **CALLED UP SHARE CAPITAL**

A	uth	orise	d:

Number:	Class:	Nominal	
		value:	£
1,000	Ordinary A	£1	1,000
500	Ordinary B	£1	500
1,000	Ordinary C	£0.50	500
			2,000
			_ -
Allotted, issi	ued and fully paid:		

Number: Class: Nominal

value: 1 Ordinary A £1

¹ Ordinary A share of £1 was allotted and fully paid for cash at par during the period.

NOTES TO THE ABBREVIATED ACCOUNTS - continued FOR THE PERIOD 5TH APRIL 2007 TO 30TH APRIL 2008

4. COMPARATIVES

This is the company's first period of trade and therefore there are no comparatives.