260210-35

REGISTERED NUMBER: 06252573 (England and Wales)

Abbreviated Unaudited Accounts

for the year ended 31 May 2009

for

Absolute Building Solutions Limited

SATURDAY



A17

27/02/2010 COMPANIES HOUSE 277

Contents of the Abbreviated Accounts for the year ended 31 May 2009

	Page
Company Information	1
Report of the Accountants	2
Abbreviated Balance Sheet	3
Notes to the Abbreviated Accounts	4

Company Information for the year ended 31 May 2009

DIRECTOR:

R E Salmon

SECRETARY:

Ms M Rogers

REGISTERED OFFICE:

Lymore Villa

162A London Road

Chesterton Newcastle Staffordshire ST5 7JB

REGISTERED NUMBER:

06252573 (England and Wales)

ACCOUNTANTS:

Slaters Chartered Accountants

Lymore Villa

162A London Road

Chesterton Newcastle Staffordshire ST5 7JB

Report of the Accountants to the Director of Absolute Building Solutions Limited

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

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 May 2009 set out on pages four to eight and you consider that the company is exempt from an audit

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

This report is made solely to the company's members as a body. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and the company's members as a body for our accountancy work for this report.

Slaters Chartered Accountants

Lymore Villa

162A London Road

Chesterton

Newcastle

Staffordshire

ST5 7JB

25 February 2010

Abbreviated Balance Sheet 31 May 2009

		2009		2008	
	Notes	£	£	£	£
FIXED ASSETS					
Tangible assets	2		19,750		12,978
CURRENT ACCETS					
CURRENT ASSETS		12 502			
Debtors		12,502		4 500	
Cash at bank		2,236		1,532	
		14,738		1,532	
CREDITORS		2,7,20		1,002	
Amounts falling due within one year		17,468		8,908	
					
NET CURRENT LIABILITIES			(2,730)		(7,376)
TOTAL ACCETS LESS CURRENT					
TOTAL ASSETS LESS CURRENT LIABILITIES			17,020		E 600
			17,020		5,602 ======
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and loss account			17,019		5,601
			<u> </u>		
SHAREHOLDERS' FUNDS			17,020		5,602

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 May 2009

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2009 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his 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

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 director on 25 February 2010 and were signed by.

R E Salmon - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts for the year ended 31 May 2009

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 net invoice value of goods / services provided, 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 - 15% on reducing balance
Motor vehicles - 25% on reducing balance
Computer equipment - 33% on reducing balance

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 June 2008 Additions	16,321 11,806
At 31 May 2009	28,127
DEPRECIATION At 1 June 2008 Charge for year	3,343 5,034
At 31 May 2009	8,377
NET BOOK VALUE At 31 May 2009	19,750
At 31 May 2008	12,978

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid							
Number	Class	Nominal	2009	2008			
		value	£	£			
1	Ordinary A	£1	1	1			
				====			