

**Registered Number 06279594**

**ABSOLUTE H2O LIMITED**

**Abbreviated Accounts**

**30 June 2015**

## Abbreviated Balance Sheet as at 30 June 2015

	Notes	2015 £	2014 £
<b>Fixed assets</b>			
Intangible assets	2	9,200	9,200
Tangible assets	3	15,494	16,818
		<u>24,694</u>	<u>26,018</u>
<b>Current assets</b>			
Debtors		1,414	1,994
Cash at bank and in hand		2,594	10,880
		<u>4,008</u>	<u>12,874</u>
<b>Creditors: amounts falling due within one year</b>		<u>(18,720)</u>	<u>(26,141)</u>
<b>Net current assets (liabilities)</b>		<u>(14,712)</u>	<u>(13,267)</u>
<b>Total assets less current liabilities</b>		<u>9,982</u>	<u>12,751</u>
<b>Creditors: amounts falling due after more than one year</b>		(3,805)	(6,849)
<b>Provisions for liabilities</b>		<u>(2,800)</u>	<u>(2,800)</u>
<b>Total net assets (liabilities)</b>		<u><u>3,377</u></u>	<u><u>3,102</u></u>
<b>Capital and reserves</b>			
Called up share capital		1	1
Profit and loss account		3,376	3,101
<b>Shareholders' funds</b>		<u><u>3,377</u></u>	<u><u>3,102</u></u>

- For the year ending 30 June 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 31 March 2016

And signed on their behalf by:

**L D VILE, Director**

## Notes to the Abbreviated Accounts for the period ended 30 June 2015

## 1 Accounting Policies

**Basis of measurement and preparation of accounts**

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 policy**

TURNOVER REPRESENTS WORK UNDERTAKEN IN RESPECT OF EXTERNAL PROPERTY CLEANING SERVICES

**Tangible assets depreciation policy**

DEPRECIATION IS PROVIDED AT THE FOLLOWING RATE IN ORDER TO WRITE OFF EACH ASSET OVER ITS ESTIMATED USEFUL LIFE  
PLANT AND MACHINERY - 25% ON REDUCING BALANCE

## 2 Intangible fixed assets

	£
<b>Cost</b>	
At 1 July 2014	9,200
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2015	<u>9,200</u>
<b>Amortisation</b>	
At 1 July 2014	-
Charge for the year	-
On disposals	-
At 30 June 2015	<u>-</u>
<b>Net book values</b>	
At 30 June 2015	<u>9,200</u>
At 30 June 2014	<u>9,200</u>

## 3 Tangible fixed assets

	£
<b>Cost</b>	
At 1 July 2014	44,884
Additions	3,840
Disposals	-
Revaluations	-
Transfers	<u>-</u>

At 30 June 2015	<u>48,724</u>
<b>Depreciation</b>	
At 1 July 2014	28,066
Charge for the year	5,164
On disposals	-
At 30 June 2015	<u>33,230</u>
<b>Net book values</b>	
At 30 June 2015	<u>15,494</u>
At 30 June 2014	<u>16,818</u>

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