

**Registered number  
06411782**

**Absolute Electrical Solutions Limited**  
**Abbreviated Financial Statements**  
**For the year ended 31 October 2010**

**SATURDAY**



**\*AOMDSW9U\***

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**30/07/2011**

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**COMPANIES HOUSE**

**Absolute Electrical Solutions Limited**

**Abbreviated Balance Sheet  
as at 31 October 2010**

	Notes	2010 £	2009 £
<b>Fixed assets</b>			
Tangible assets	2	<u>1,167</u>	<u>1,481</u>
		1,167	1,481
<b>Current assets</b>			
Stocks			
Debtors	455	678	
Investments held as current assets			
Cash at bank & in hand	<u>1,528</u>	<u>2,478</u>	
	1,983	4,609	
<b>Creditors amounts falling due within one year</b>	<u>1,527</u>	<u>3,297</u>	
<b>Net current assets</b>		<u>456</u>	<u>1,312</u>
<b>Total assets less current liabilities</b>		1,623	2,793
<b>Creditors amounts falling due after more than one year</b>		-	-
<b>Net assets</b>		<u>1,623</u>	<u>2,793</u>
<b>Capital and reserves</b>			
Called up share capital	3	100	100
Retained earnings		2,108	3,767
Profit & Loss Account	4	- 585	- 1,074
		<u>1,623</u>	<u>2,793</u>

The accounts are prepared in accordance with

- (a) the special provisions of Part 15 of the Companies Act 2006 relating to small companies
- (b) the Financial Reporting Standard for Smaller Entities

The directors confirm that for the year

- (a) the company was entitled to the exemption under s477 of the Act from the need to audit the accounts

- (b) no notice has been deposited to require an audit under s476

The directors acknowledge their responsibility for

- i) ensuring that the company keeps financial records which comply with s386 of the Act, and
- ii) preparing accounts which give a true and fair view of the state of the company's affairs as at the end of the financial year and of its profit and loss for the year in accordance with the requirements of the CA 2006 relating to accounts, so far as is applicable to the company s444

Approved by the board on 1 June 2011



Mr M Hale - Director

**Absolute Electrical Solutions Limited**  
**Notes to the Abbreviated Accounts**  
**for the period ending 31 October 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 January 2007)

**Turnover**

Turnover represents the value, net of value added tax and discounts, of services provided to customers

**Depreciation**

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

Plant & Machinery	25% straight line
Vehicle	20% straight line

**2 Tangible Fixed Assets**

	Plant & Machinery £	Vehicle £	Total £
Cost			
At 31 October 2009	356	1,125	1,481
Additions	-	-	-
Disposals	-	-	-
At 31 October 2010	<u>356</u>	<u>1,125</u>	<u>1,481</u>
Depreciation			
Charge for the year	89	225	314
At 31 October 2010	<u>89</u>	<u>225</u>	<u>314</u>
Net book value			
At 31 October 2010	<u>267</u>	<u>900</u>	<u>1,167</u>

**3 Share capital**

	No	2010 £
Authorised		
Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>
	<u>1,000</u>	<u>1,000</u>
	No	£
Allotted, called up and fully paid		
Ordinary shares of £1 each	<u>100</u>	<u>100</u>
	<u>100</u>	<u>100</u>

**4 Profit and loss account**

	2010 £
At 31 October 2009	2,693
Profit for the year	- 585
At 31 October 2010	<u>2,108</u>