

Absolute Electrical Solutions Limited

**Company Registration Number.
06411782 (England & Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts.

Start date: 1st November 2010

End Date: 31st October 2011

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Absolute Electrical Solutions Limited

**Company Information
for the Period Ended 31st October 2011**

Director(s):	Mr M Hale
Company secretary:	Mrs E Hale
Registered office:	21 Epsom Road Moreton Wirral CH46 1PT
Company Registration Number:	06411782 (England & Wales)

Absolute Electrical Solutions Limited
Abbreviated Balance Sheet
As at 31st October 2011

	Notes	2011	2010
Fixed assets			
Intangible assets		-	-
Tangible assets		200	1,167
Total fixed assets		<u>200</u>	<u>1,167</u>
Current assets			
Stocks		-	-
Debtors		400	455
Cash at bank and in hand		1,529	1,527
Investments held as current assets		-	-
Total current assets:		<u>1,929</u>	<u>1,982</u>
Creditors			
Creditors amounts falling due within one year		675	1,527
Net current assets (liabilities):		<u>1,254</u>	<u>455</u>
Total assets less current liabilities:		<u>1,454</u>	<u>1,622</u>
Creditors amounts falling due after more than one year		-	-
Provision for liabilities		-	-
Total net assets (Liabilities):		<u><u>1,454</u></u>	<u><u>1,622</u></u>
Capital and reserves			
Called up share capital		100	100
Directors funds		83	585
Profit and Loss Account		1,271	937
Total shareholders funds.		<u><u>1,454</u></u>	<u><u>1,622</u></u>

For the year ending 31st October 2011 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

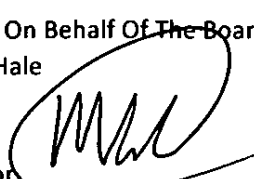
These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities

The financial statements were approved by the Board on

1st May 2012

Signed On Behalf Of The Board By
Mr M Hale

Director



The notes form part of these financial statements

Absolute Electrical Solutions Limited

Notes to the Financial Statements

for the Period Ended 31st October 2011

1 Accounting Policies

Basis of accounting

The accounts have been prepared in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2009)

Turnover policy

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 and machinery 25% straight line

2 Tangible assets

	Land and buildings £ 0%	Plant and machinery £ 0%	Fixtures and fittings £ 0%	Office equip inc IT £ 25%	Motor vehicles £ 0%	Total £
Cost						
At 1st November 20	-	-	-	267	900	1,167
Additions	-	-	-	-	-	-
Disposals	-	-	-	-	-	-
Revaluations	-	-	-	-	-	-
At 31st October 201	-	-	-	267	900	1,167
Depreciation						
Charge for year	-	-	-	67	-	67
On disposals	-	-	-	-	900	900
At 31st October 201	-	-	-	67	900	967
Net book value						
At 31st October 201	-	-	-	200	-	200

Absolute Electrical Solutions Limited

Notes to the Financial Statements

for the Period Ended 31st October 2011

3 Debtors

Trade debtors for 2011 amount to £ 400 00

4 Creditors:amounts falling due within one year

Trade creditors for 2011 amount to £ 465 00

5 Creditors:amounts falling due after more than one year

The company has creditors totalling £ -

6 Called up share capital

Alloted, called up and paid

Current Period

2011

Class	Number of shares	Nominal value per share	Total
Ordinary shares	100	1	100
Preference shares	0	1	0
Total share capital:			100