

**ABSOLUTE ELECTRICAL SOLUTIONS LIMITED**

**Company Registration Number:  
06411782 (England and Wales)**

**Abbreviated (Unaudited) Accounts**

**Period of accounts**

**Start date: 01st November 2013**

**End date: 31st October 2014**

**SUBMITTED**

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# **ABSOLUTE ELECTRICAL SOLUTIONS LIMITED**

## **Company Information for the Period Ended 31st October 2014**

<b>Director:</b>	Mr M Hale
<b>Company secretary:</b>	Mrs E Hale
<b>Registered office:</b>	21 Epsom Road Moreton Wirral CH46 1PT
<b>Company Registration Number:</b>	06411782 (England and Wales)

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# ABSOLUTE ELECTRICAL SOLUTIONS LIMITED

## Abbreviated Balance sheet As at 31st October 2014

	Notes	2014 £	2013 £
<b>Fixed assets</b>			
Tangible assets:	2	85	113
<b>Total fixed assets:</b>		<u>85</u>	<u>113</u>
<b>Current assets</b>			
Cash at bank and in hand:		4,132	4,884
<b>Total current assets:</b>		<u>4,132</u>	<u>4,884</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year		-	91
<b>Net current assets (liabilities):</b>		<u>4,132</u>	<u>4,793</u>
<b>Total assets less current liabilities:</b>		<u>4,217</u>	4,906
<b>Total net assets (liabilities):</b>		<u><u>4,217</u></u>	<u><u>4,906</u></u>

The notes form part of these financial statements

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# ABSOLUTE ELECTRICAL SOLUTIONS LIMITED

## Abbreviated Balance sheet As at 31st October 2014 continued

	Notes	2014 £	2013 £
<b>Capital and reserves</b>			
Called up share capital:	3	100	100
Profit and Loss account:		4,117	4,806
<b>Total shareholders funds:</b>		<u>4,217</u>	<u>4,906</u>

For the year ending 31 October 2014 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 (effective 2008).

The financial statements were approved by the Board of Directors on 01 July 2015

### SIGNED ON BEHALF OF THE BOARD BY:

Name: Mr M Hale

Status: Director

The notes form part of these financial statements

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# **ABSOLUTE ELECTRICAL SOLUTIONS LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 31st October 2014**

### **1. Accounting policies**

#### **Basis of measurement and preparation of accounts**

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.

#### **Tangible fixed assets depreciation policy**

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

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# **ABSOLUTE ELECTRICAL SOLUTIONS LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 31st October 2014**

### **2. Tangible assets**

	<b>Total</b>
<b>Cost</b>	<b>£</b>
At 01st November 2013:	113
At 31st October 2014:	113
<b>Depreciation</b>	
Charge for year:	28
At 31st October 2014:	28
<b>Net book value</b>	
At 31st October 2014:	85
At 31st October 2013:	113

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# ABSOLUTE ELECTRICAL SOLUTIONS LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st October 2014

### 3. Called up share capital

Allotted, called up and paid

Previous period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>
Current period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>

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