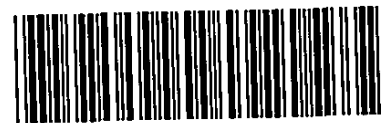


**REGISTERED NUMBER: 06436666 (England and Wales)**

**Report of the Director and  
Unaudited Financial Statements for the Year Ended 30th November 2010  
for  
Absolute Building and Construction Limited**

WEDNESDAY



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31/08/2011

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COMPANIES HOUSE

JDSL Taxation  
8 Kelly Road  
Bowers Gifford  
Basildon  
Essex  
SS13 2HL

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for the Year Ended 30th November 2010**

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**Absolute Building and Construction Limited**

**Company Information  
for the Year Ended 30th November 2010**

**DIRECTOR:** M Lacey

**SECRETARY:** Mrs J Lacey

**REGISTERED OFFICE:** 8 Kelly Road  
Basildon  
Essex  
SS13 2HL

**BUSINESS ADDRESS:** 251 Turpin Lane  
Romford  
Essex  
RM5 2PR

**REGISTERED NUMBER:** 06436666 (England and Wales)

**ACCOUNTANTS:** JDSL Taxation  
8 Kelly Road  
Basildon  
Essex  
SS13 2HL

**Report of the Director  
for the Year Ended 30th November 2010**

The director presents his report with the financial statements of the company for the year ended 30th November 2010

**PRINCIPAL ACTIVITY**

The principal activity of the company in the year under review was that of general building

**DIRECTOR**

M Lacey held office during the whole of the period from 1st December 2009 to the date of this report

**STATEMENT OF DIRECTOR'S RESPONSIBILITIES**

The director is responsible for preparing the Report of the Director and the financial statements in accordance with applicable law and regulations

Company law requires the director to prepare financial statements for each financial year. Under that law the director has elected to prepare the financial statements in accordance with United Kingdom Generally Accepted Accounting Practice (United Kingdom Accounting Standards and applicable law). Under company law the director must not approve the financial statements unless he is satisfied that they give a true and fair view of the state of affairs of the company and of the profit or loss of the company for that period. In preparing these financial statements, the director is required to

- select suitable accounting policies and then apply them consistently.
- make judgements and accounting estimates that are reasonable and prudent.
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the company will continue in business.

The director is responsible for keeping adequate accounting records that are sufficient to show and explain the company's transactions and disclose with reasonable accuracy at any time the financial position of the company and enable him to ensure that the financial statements comply with the Companies Act 2006. He is also responsible for safeguarding the assets of the company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

This report has been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

**ON BEHALF OF THE BOARD:**



M Lacey - Director

29th August 2011

**Absolute Building and Construction Limited**

**Report of the Accountants to the Director of  
Absolute Building and Construction Limited**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Absolute Building and Construction Limited for the year ended 30th November 2010 which comprise of the Profit and Loss Account, the Balance Sheet and the related notes from the company's accounting records and from information and explanations you have given us

As practising Accountants, we are subject to its ethical and other professional requirements which are detailed at [http //rulebook accaglobal com/](http://rulebook.accaglobal.com/)

This report is made solely to the Board of Directors of Absolute Building and Construction Limited, as a body, in accordance with our terms of engagement. Our work has been undertaken solely to prepare for your approval the accounts of Absolute Building and Construction Limited and state those matters that we have agreed to state to the Board of Directors of Absolute Building and Construction Limited, as a body, in this report in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at [http //www accaglobal com/factsheet163](http://www.accaglobal.com/factsheet163). To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Absolute Building and Construction Limited and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Absolute Building and Construction Limited has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of Absolute Building and Construction Limited. You consider that Absolute Building and Construction Limited is exempt from the statutory audit requirement for the year ended 30th November 2010.

We have not been instructed to carry out an audit or a review of the accounts of Absolute Building and Construction Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.



JDSL Taxation  
8 Kelly Road  
Basildon  
Essex  
SS13 2HL

29th August 2011

**Absolute Building and Construction Limited (Registered number: 06436666)**

**Profit and Loss Account  
for the Year Ended 30th November 2010**

	Notes	2010 £	2009 £
<b>TURNOVER</b>		<b>53,553</b>	104,400
Cost of sales		<u>42,675</u>	<u>(55,967)</u>
<b>GROSS PROFIT</b>		<b>10,878</b>	48,433
Administrative expenses		<u>1,771</u>	<u>(110,863)</u>
<b>OPERATING (LOSS)/PROFIT</b>	2	<b>9,107</b>	(62,430)
Interest payable and similar charges		<u>-</u>	<u>-</u>
<b>(LOSS)/PROFIT ON ORDINARY ACTIVITIES BEFORE TAXATION</b>		<b>9,107</b>	(62,430)
Tax on (loss)/profit on ordinary activities	3	<u>(-)</u>	<u>-</u>
<b>(LOSS)/PROFIT FOR THE FINANCIAL YEAR AFTER TAXATION</b>		<u><b>9,107</b></u>	<u>(62,430)</u>

The notes form part of these financial statements

**Absolute Building and Construction Limited (Registered number: 06436666)**

**Balance Sheet  
30th November 2010**

	Notes	2010 £	2009 £
<b>FIXED ASSETS</b>			
Tangible assets	4	-	-
<b>CURRENT ASSETS</b>			
Stocks		-	-
Debtors	5	-	-
Cash at bank		<u>2,205</u>	<u>475</u>
		2,205	475
<b>CREDITORS</b>			
Amounts falling due within one year	6	<u>55,328</u>	<u>62,805</u>
<b>NET CURRENT (LIABILITIES)/ASSETS</b>		<u>(53,123)</u>	<u>(62,330)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>(53,123)</u>	<u>(62,330)</u>
<b>CREDITORS</b>			
Amounts falling due after more than one year	7	-	-
<b>PROVISIONS FOR LIABILITIES</b>	8	<u>(-)</u>	<u>-</u>
<b>NET (LIABILITIES)/ASSETS</b>		<u>(53,123)</u>	<u>(62,330)</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	9	100	100
Profit and loss account	10	<u>(53,223)</u>	<u>(62,430)</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>(53,123)</u>	<u>(62,330)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30th November 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 30th November 2010 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 financial statements have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective April 2008)

The financial statements were approved by the director on 29th August 2011 and were signed by

  
M Lacey - Director

The notes form part of these financial statements

Notes to the Financial Statements  
for the Year Ended 30th November 2010

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)

**Exemption from preparing a cash flow statement**

Exemption has been taken from preparing a cash flow statement on the grounds that the company qualifies as a small company

**Turnover**

Turnover represents net invoiced sales of goods, 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	- 25% on reducing balance
Fixtures and fittings	- 25% on reducing balance
Motor vehicles	- 25% on reducing balance

**Stocks**

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

**Going Concern**

The balance sheet records net current liabilities of £53,123. However, the director believes sufficient finance is available to the business to enable it to continue trading into the foreseeable future. Therefore, the financial statements have been prepared on a going concern basis

2 OPERATING (LOSS)/PROFIT

The operating loss (operating profit) is stated after charging

	2010 £	2009 £
Depreciation - owned assets	-	-
Director's remuneration and other benefits etc	-	-

3 TAXATION

**Analysis of the tax (credit)/charge**

The tax (credit)/charge on the profit on ordinary activities for the year was as follows

	2010 £	2009 £
Current tax	-	-
UK corporation tax	-	-
Deferred tax	-	-
Tax on (loss)/profit on ordinary activities	-	-



Notes to the Financial Statements - continued  
for the Year Ended 30th November 2010

4 TANGIBLE FIXED ASSETS

	Plant and machinery £	Fixtures and fittings £	Motor vehicles £	Totals £
<b>COST</b>				
At 1st December 2009	-	-	-	-
Additions	-	-	-	-
At 30th November 2010	-	-	-	-
<b>DEPRECIATION</b>				
At 1st December 2009	-	-	-	-
Charge for year	-	-	-	-
At 30th November 2010	-	-	-	-
<b>NET BOOK VALUE</b>				
At 30th November 2010	-	-	-	-
At 30th November 2009	-	-	-	-

5 DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2010 £	2009 £
Trade debtors	-	104,400
Other debtors	-	-
Tax	-	-
Prepayments	-	-
	<u>-</u>	<u>104,400</u>

6 CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2010 £	2009 £
Bank loans and overdrafts	-	-
Trade creditors	-	-
Tax	-	-
VAT	-	-
Other creditors	400	375
Directors' current accounts	54,928	62,430
Accruals and deferred income	-	-
	<u>55,328</u>	<u>62,805</u>

7 CREDITORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR

	2010 £	2009 £
Bank loans - 2-5 years	-	-

**Absolute Building and Construction Limited (Registered number: 06436666)**

**Notes to the Financial Statements - continued  
for the Year Ended 30th November 2010**

**8 PROVISIONS FOR LIABILITIES**

	<b>2010</b>	<b>2009</b>
	<b>£</b>	<b>£</b>
Deferred tax	<u>-</u>	<u>-</u>
		<b>Deferred tax</b>
		<b>£</b>
Deferred tax		<u>-</u>
Balance at 31st October		<u>-</u>

**9 CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid Number	Class	Nominal value	<b>2010</b>	<b>2009</b>
		£1	<b>£</b>	<b>£</b>
100	Ordinary		<u><b>100</b></u>	<u>-</u>

**10 RESERVES**

	<b>Profit and loss account £</b>
At 1 <sup>st</sup> December 2009	<b>(62,330)</b>
Profit for the year	<b>9,107</b>
Dividends	<u><b>(-)</b></u>
At 30th November 2010	<u><b>(53,223)</b></u>

**11 RELATED PARTY DISCLOSURES**

During the year no dividends were paid to M Lacey, the director

During the year no dividends were paid to Mrs J Lacey, a spouse of the director