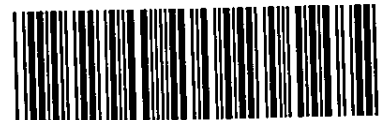


Absolute Building & Construction Ltd

**Financial statements
for the year ended 30 November 2009**

WEDNESDAY



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01/12/2010
COMPANIES HOUSE

Registration number 006436666

Absolute Building & Construction Limited
Directors and Officers

DIRECTORS

Mr M Lacey

SECRETARY

Mrs J Lacey

REGISTERED OFFICE

8 Kelly Road
Bowers Gifford
Basildon
Essex SS13 2HL

ACCOUNTANTS

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

BANKERS

Absolute Building & Construction Limited

Directors' Report

The directors present their report and accounts for the period ended 30 November 2009

Principal activities

The company's principal activity during the year continued to be that of production and sale of soft drinks

Directors and directors' interests

The directors at the balance sheet date and their interests in the share capital of the company were as follows

	£1 Ordinary shares	
	2009	2008
Mr M Lacey	100	100

Small company special provisions

The report of the directors has been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

This report was approved by the board on 28/8/2010

ML
X
M Lacey
Director
X

Absolute Building & Construction Limited
Accountants' Report

Accountants' report on the unaudited accounts
to the directors of Absolute Building & Construction Ltd

As described on the balance sheet you are responsible for the preparation of the accounts for the year ended 30th November 2009, set out on pages 4 to 11, and you consider that the company is exempt from an audit and a report under section 249A(2) of the Companies Act 1985. In accordance with your instructions, we have compiled these unaudited accounts in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.



JDSL Taxation
Accountants
8 Kelly Road
Bowers Grifford
Basildon
Essex
SS13 2HL

28/8/2010

Absolute Building & Construction Limited
Profit and Loss Account
for the period ended 30 November 2009

	Notes	2009 £	2008 £
Turnover	2	104,400	-
Cost of sales		(55,967)	(-)
Gross profit		<u>48,433</u>	<u>-</u>
Administrative expenses		(110,863)	-
Operating Profit	3	<u>(62,430)</u>	<u>-</u>
Profit on ordinary activities before taxation		<u>(62,430)</u>	<u>-</u>
Taxation on profit on ordinary activities		-	-
Profit on ordinary activities after taxation		<u>(62,430)</u>	<u>-</u>
Dividend		<u>-</u>	<u>-</u>
Retained Profit for the year	8	<u>(62,430)</u>	<u>-</u>

Continuing operations

None of the company's activities were acquired or discontinued during the above two financial years

Statement of total recognised gains and losses

The company has no recognised gains or losses other than the profit for the above two financial years

Absolute Building & Construction Limited
Balance Sheet
as at 30 November 2009

	Notes	2009 £	2008 £
Fixed assets			
Tangible assets	4	-	-
Current assets			
Stocks		-	-
Debtors	5	-	-
Cash at bank and in hand		475	-
		<u>475</u>	<u>-</u>
Creditors: amounts falling due within one year	6	(62,805)	-
Net current liabilities		(62,330)	-
Total assets less current liabilities		<u>(62,330)</u>	<u>-</u>
		<u>(62,330)</u>	<u>-</u>
Capital and reserves			
Called up share capital	7	100	-
Profit and loss account	8	(62,430)	-
		<u>(62,330)</u>	<u>-</u>

The directors are satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act

The directors acknowledge their responsibilities for

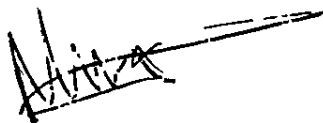
- (i) ensuring that the company keeps proper accounting records which comply with Section 221 of the Companies Act 1985, and
- (ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of Section 226 of the Companies Act 1985, and which otherwise comply with the requirements of this act relating to accounts, so far as applicable to the company

The accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

ML
 X

M Lacey
 Director

Approved by the board on



Absollute Building & Construction Limited
Notes to the Accounts
at 30 November 2009

1 Accounting policies

Accounting convention

The accounts have been prepared under the historical cost convention

Depreciation

Depreciation is provided on all tangible fixed assets, other than freehold land, at rates calculated to write off the cost, less estimated residual value, of each asset evenly over its expected useful life, as follows

Fixtures & Fittings	25% Reducing balance
Motor Vehicles	15% Reducing balance

Stocks

Stock is valued at the lower of cost and net realisable value

2 Turnover

Turnover, which is stated net of value added tax, represents amounts invoiced to third parties

3 Operating profit

	2010 £	2009 £
This is stated after charging		
Depreciation of owned fixed assets	-	-
	-	-

4 Tangible fixed assets

	Fixtures & Fittings £	Motor vehicles £	Total £
Cost			
At 1 December 2008	-	-	-
Additions	-	-	-
Disposals	-	-	-
At 30 November 2009	-	-	-
Depreciation			
At 1 April 2009	-	-	-
Charge for the year	-	-	-
On disposals	-	-	-
At 31 March 2010	-	-	-
Net book value			
At 31 March 2010	-	-	-
At 31 March 2009	-	-	-

5 Debtors

2010 2009

Absollute Building & Construction Limited
Notes to the Accounts
at 30 November 2009

			£	£
			104,400	-
			-	-
			<u>104,400</u>	<u>-</u>
6	Creditors' amounts falling due within one year		2010	2009
			£	£
	Other taxes		-	-
	Trade creditors	-	-	-
	Directors account		62,430	-
	Accruals and deferred income		375	-
			<u>62,805</u>	<u>-</u>
7	Share capital		2010	2009
			£	£
	Authorised			
	Ordinary shares of £1 each		<u>100</u>	<u>100</u>
		2010	2010	2009
		No	£	£
	Allotted, called up and fully paid			
	Ordinary shares of £1 each	<u>100</u>	<u>100</u>	<u>100</u>
8	Profit and loss account		2010	2009
			£	£
	b/fwd		-	-
	Retained profit /(loss) for the year		<u>(62,430)</u>	<u>-</u>
	(Loss) c/fwd		<u>(62,430)</u>	<u>-</u>