

**COMPANY REGISTRATION NUMBER 06441727(England and Wales)**

**ABBREVIATED UNAUDITED ACCOUNTS**

**FOR THE YEAR ENDED 30 NOVEMBER 2015**

**FOR**

**ABSOLUTE RESOURCE MANAGEMENT LIMITED**

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**ABSOLUTE RESOURCE MANAGEMENT LIMITED - REGISTRATION NUMBER 06441727**

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**FOR THE YEAR ENDED 30 NOVEMBER 2015**

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**ABSOLUTE RESOURCE MANAGEMENT LIMITED**

**COMPANY INFORMATION OFFICERS**

**DIRECTOR**

C.G. Perry

**Company Secretary**

C.G. Perry

**Registered office**

Unit 21 Wrest Park Enterprise Centre

Building 52

Wrest Park

Silsoe

Bedfordshire MK45 4HS

**Registered Number**

**06441727 (England & Wales)**

**ABSOLUTE RESOURCE MANAGEMENT LIMITED - REGISTRATION NUMBER 06441727**

**BALANCE SHEET**

**30 NOVEMBER 2015**

		<b>2015</b>		<b>2014</b>	
	<b>Note</b>	<b>£</b>	<b>£</b>	<b>£</b>	
<b>FIXED ASSETS</b>					
Tangible assets	2		4,156	7,654	
<b>CURRENT ASSETS</b>					
Debtors	5	230,958		185,143	
Cash at bank		643		0	
			231,601	185,143	
<b>CREDITORS</b>					
Cash at bank			0	481	
Amounts falling due within one year	6	247,643	247,643	185,904	
<b>NET CURRENT ASSETS</b>			(16,042)	(1,242)	
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			(11,886)	6,412	
<b>PROVISION FOR LIABILITIES</b>	7		3,936	3,936	
<b>NET ASSETS</b>			(15,822)	2,476	
<b>CAPITAL AND RESERVES</b>					
Called up equity and share capital	8		1	1	
Profit and loss account	9		15,821	2,475	
<b>SHAREHOLDERS FUNDS</b>			15,822	2,476	

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006(the Act) for the year ended 30 November 2015.

The members have not required the company to obtain an audit of the financial statements for the year ended 30 November 2014 in accordance section 476 of the Companies Act 2006.

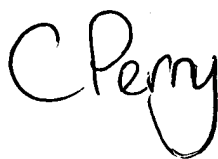
The director acknowledges her responsibilities for:

- (i) ensuring that the company keeps adequate accounting records which comply with section 386 and 387 of the Companies Act 2006 and
- (ii) preparing financial statements 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 394 and 395, and which otherwise comply with the requirements of the Act, relating to financial statements, so far as applicable to the

Company.

These financial statements have been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006 relating to small companies and with the Financial Reporting Standard for Smaller Entities (Effective April 2008)

These financial statements were approved by the directors and authorised for issue on 7 JUNE 2016 and signed on their behalf by:

A handwritten signature in black ink, appearing to read 'C Perry'.

C.G. Perry  
Director

**ABSOLUTE RESOURCE MANAGEMENT LIMITED - REGISTRATION NUMBER 06441727**

**NOTES TO THE ABBREVIATED ACCOUNTS**

**YEAR ENDED 30 NOVEMBER 2015**

**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)

**Turnover**

Turnover represents net invoiced sales of good and support services supplied, excluding value added tax, except in respect of service contracts where turnover is recognised when the company obtains the right to consideration.

**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 - 15% on reducing balance

Motor vehicles - 25% on reducing balance

Computer equipment – 25% on reducing balance

**ABSOLUTE RESOURCE MANAGEMENT LIMITED - REGISTRATION NUMBER 06441727**

**NOTES TO THE ABBREVIATED ACCOUNTS**

**YEAR ENDED 30 NOVEMBER 2015**

**2. TANGIBLE FIXED ASSETS**

	<b>Total £</b>
<b>COST</b>	
At 1 December 2014	20,129
Disposals in the year	<u>0</u>
Cost at 30 November 2015	20,129
<b>DEPRECIATION</b>	
At 1 December 2014	12,475
Disposals	<u>0</u>
Charge for the year	3,498
At 30 November 2015	<u>15,973</u>
<b>NET BOOK VALUE</b>	
At 30 November 2015	<u><u>4,156</u></u>
 At 30 November 2013	 <u><u>7,654</u></u>

**3. SHARE CAPITAL**

**Allotted and called up:**

	<b>2015</b>		<b>2014</b>	
	<b>No</b>	<b>£</b>	<b>No</b>	<b>£</b>
1 Ordinary shares of £1 each	<b>1</b>	<b>1</b>	<b>1</b>	<b>1</b>

**ABSOLUTE RESOURCE MANAGEMENT LIMITED - REGISTRATION NUMBER 06441727**

**NOTES TO THE ABBREVIATED ACCOUNTS**

**YEAR ENDED 30 NOVEMBER 2015**

**4. TRANSACTIONS WITH DIRECTOR**

The following advances and credits to a director subsisted during the years ended 30 November 2015 and 30 November 2014.

	<b>2015</b>	<b>2014</b>
<b>C.G. Perry</b>		
Balance outstanding at start of the year	97,028	42,916
Amounts advanced	26,286	63,290
Amounts repaid	<u>7,532</u>	<u>9,178</u>
-		
Balance outstanding at end of year	<u>115,782</u>	<u>97,028</u>