

COMPANY REGISTRATION NUMBER 06441727(England and Wales)

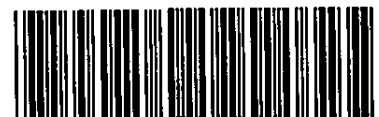
ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 30 NOVEMBER 2013 ✓

FOR

ABSOLUTE RESOURCE MANAGEMENT LIMITED ✓

TUESDAY



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FOR THE YEAR ENDED 30 NOVEMBER 2013

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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 2013

		2013		2012
	Note	£	£	£
FIXED ASSETS				
Tangible assets	2		11,606	19,679
CURRENT ASSETS				
Debtors	5	102,613		133,491
Cash at bank		<u>528</u>		<u>743</u>
			103,141	134,234
CREDITORS				
Amounts falling due within one year	6	<u>164,005</u>		<u>114,271</u>
NET CURRENT ASSETS			<u>(60,864)</u>	<u>19,963</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(49,258)</u>	<u>39,642</u>
PROVISION FOR LIABILITIES	7		3,936	3,936
NET ASSETS			<u>(53,194)</u>	<u>35,706</u>
CAPITAL AND RESERVES				
Called up equity and share capital	8		1	1
Profit and loss account	9		<u>(53,195)</u>	<u>35,705</u>
SHAREHOLDERS FUNDS			<u>(53,194)</u>	<u>35,706</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006(the Act) for the year ended 30 November 2013

The members have not required the company to obtain an audit of the financial statements for the year ended 30 November 2013 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 *19 MARCH 2015* and signed on their behalf by

C Perry

C G Perry
Director

ABSOLUTE RESOURCE MANAGEMENT LIMITED - REGISTRATION NUMBER 06441727

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 30 NOVEMBER 2013

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 2013

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 December 2012	29,194
Disposals in the year	6050
Cost at 30 November 2013	<u>23,124</u>
DEPRECIATION	
At 1 December 2012	9,495
Disposals	-1,788
Charge for the year	3,811
At 30 November 2013	<u>11,518</u>
NET BOOK VALUE	
At 30 November 2013	<u>11,606</u>
At 30 November 2012	<u>19,679</u>

3. SHARE CAPITAL

Allotted and called up:

	2013		2012	
	No	£	No	£
1 Ordinary shares of £1 each	1	1	1	1

ABSOLUTE RESOURCE MANAGEMENT LIMITED - REGISTRATION NUMBER 06441727

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 30 NOVEMBER 2013

4. TRANSACTIONS WITH DIRECTOR

The following advances and credits to a director subsisted during the years ended 30 November 2013 and 30 November 2012

	2013	2012
C.G. Perry		
Balance outstanding at start of the year	31,312	31,312
Amounts advanced	11,604	3,722
Amounts repaid	-	-
Balance outstanding at end of year	<u>42,916</u>	<u>31,312</u>