

**ABSOLUTE MECHANICAL LIMITED**

**UNAUDITED**

**ABBREVIATED ACCOUNTS**

**FOR THE YEAR ENDED 31 DECEMBER 2013**

WEDNESDAY



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A39

05/03/2014

#37

COMPANIES HOUSE

**ABSOLUTE MECHANICAL LIMITED**  
06444920

**ABBREVIATED BALANCE SHEET**  
**AS AT 31 DECEMBER 2013**

	Note	£	2013 £	£	2012 £
<b>FIXED ASSETS</b>					
Tangible assets	2		97,133		29,622
<b>CURRENT ASSETS</b>					
Stocks		1,000		1,000	
Debtors		233,440		235,964	
Cash at bank		162,239		179,834	
			<u>396,679</u>	<u>416,798</u>	
<b>CREDITORS</b> amounts falling due within one year		(184,030)		(164,001)	
<b>NET CURRENT ASSETS</b>			<u>212,649</u>		<u>252,797</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>309,782</u>		<u>282,419</u>
<b>CREDITORS</b> amounts falling due after more than one year			-		(11,364)
<b>NET ASSETS</b>			<u>309,782</u>		<u>271,055</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		101		101
Profit and loss account			309,681		270,954
<b>SHAREHOLDERS' FUNDS</b>			<u>309,782</u>		<u>271,055</u>

The director considers that the company is entitled to exemption from the requirement to have an audit under the provisions of section 477 of the Companies Act 2006 ("the Act") and members have not required the company to obtain an audit for the year in question in accordance with section 476 of the Act

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and for preparing financial statements which give a true and fair view of the state of affairs of the company as at 31 December 2013 and of its profit for the year in accordance with the requirements of sections 394 and 395 of the Act and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

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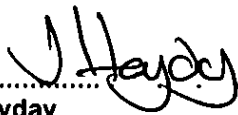
**ABSOLUTE MECHANICAL LIMITED**

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**ABBREVIATED BALANCE SHEET (continued)  
AS AT 31 DECEMBER 2013**

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The abbreviated accounts, which have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006, were approved and authorised for issue by the board and were signed on its behalf by

  
.....  
**J Hayday**  
Director      27-2-14

Date

The notes on pages 3 to 4 form part of these financial statements

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## **ABSOLUTE MECHANICAL LIMITED**

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### **NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2013**

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#### **1. ACCOUNTING POLICIES**

##### **1.1 Basis of preparation of financial statements**

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

##### **1.2 Turnover**

Turnover comprises revenue recognised by the company in respect of goods and services supplied during the year, exclusive of Value Added Tax and trade discounts

##### **1.3 Tangible fixed assets and depreciation**

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of fixed assets, less their estimated residual value, over their expected useful lives on the following bases

Plant & machinery	-	20% reducing balance
Motor vehicles	-	25% reducing balance
Improvements to Property	-	20% reducing balance
Office equipment	-	20% reducing balance

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**ABSOLUTE MECHANICAL LIMITED**

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**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 DECEMBER 2013**

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**2. TANGIBLE FIXED ASSETS**

	£
<b>Cost</b>	
At 1 January 2013	42,326
Additions	75,344
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At 31 December 2013	117,670
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<b>Depreciation</b>	
At 1 January 2013	12,704
Charge for the year	7,833
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At 31 December 2013	20,537
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<b>Net book value</b>	
At 31 December 2013	97,133
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At 31 December 2012	29,622
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**3. SHARE CAPITAL**

	2013 £	2012 £
<b>Allotted, called up and fully paid</b>		
100 ordinary A shares of £1 each	100	100
1 ordinary B share of £1	1	1
	<hr/>	<hr/>
	101	101
	<hr/> <hr/>	<hr/> <hr/>

**4. DIRECTOR'S BENEFITS: ADVANCES, CREDIT AND GUARANTEES**

At 1 January 2013 the company owed £7,490 to J Hayday, the director. During the year, the director paid £1,588 to the company resulting in a balance of £9,078 being owed by the company at the year end. This amount is included within other creditors.