

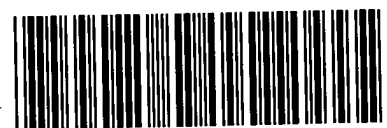
ABSOLUTE MECHANICAL LIMITED

UNAUDITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 DECEMBER 2014

THURSDAY



A430D4SB

A18

12/03/2015

#184

COMPANIES HOUSE

ABSOLUTE MECHANICAL LIMITED
06444920

ABBREVIATED BALANCE SHEET
AS AT 31 DECEMBER 2014

	Note	£	2014 £	£	2013 £
FIXED ASSETS					
Tangible assets	2		95,188		97,133
CURRENT ASSETS					
Stocks		1,500		1,000	
Debtors		150,143		233,440	
Cash at bank		196,936		162,239	
			<u>348,579</u>	<u>396,679</u>	
CREDITORS: amounts falling due within one year					
		(132,718)		(184,030)	
NET CURRENT ASSETS			<u>215,861</u>		<u>212,649</u>
NET ASSETS			<u>311,049</u>		<u>309,782</u>
CAPITAL AND RESERVES					
Called up share capital	3		101		101
Profit and loss account			310,948		309,681
SHAREHOLDERS' FUNDS			<u>311,049</u>		<u>309,782</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 2014 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.

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

Date: 6-3-15

The notes on pages 2 to 3 form part of these financial statements.

ABSOLUTE MECHANICAL LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2014

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

ABSOLUTE MECHANICAL LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2014**

2. TANGIBLE FIXED ASSETS

	£
Cost	
At 1 January 2014	117,670
Additions	5,051
	<hr/>
At 31 December 2014	122,721
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Depreciation	
At 1 January 2014	20,537
Charge for the year	6,996
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At 31 December 2014	27,533
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Net book value	
At 31 December 2014	95,188
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At 31 December 2013	97,133
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3. SHARE CAPITAL

	2014 £	2013 £
Allotted, called up and fully paid		
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 2014 the company owed £9,078 to J Hayday, the director. During the year, the director withdrew £9,120 from the company resulting in a balance of £42 being owed to the company at the year end. This amount is included within other debtors.