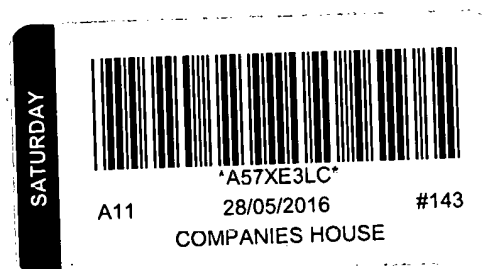


COMPANY REGISTRATION NUMBER 6452842

ABSOLUTE REPAIRS LTD
ABBREVIATED ACCOUNTS
31 JANUARY 2016

MASONS
Chartered Accountants
Unit 4 Hadleigh Business Centre
351 London Road
Hadleigh
Essex
SS7 2BT



ABSOLUTE REPAIRS LTD
ABBREVIATED ACCOUNTS
YEAR ENDED 31 JANUARY 2016

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ABSOLUTE REPAIRS LTD
ABBREVIATED BALANCE SHEET
31 JANUARY 2016

	Note	2016	2015
		£	£
FIXED ASSETS	2		
Intangible assets		12,000	13,000
Tangible assets		<u>2,352</u>	<u>2,929</u>
		<u>14,352</u>	<u>15,929</u>
CURRENT ASSETS			
Stocks		1,500	1,500
Debtors		8,449	7,247
Cash at bank and in hand		<u>11,022</u>	<u>11,575</u>
		<u>20,971</u>	<u>20,322</u>
CREDITORS: Amounts falling due within one year		<u>35,266</u>	<u>34,139</u>
NET CURRENT LIABILITIES		<u>(14,295)</u>	<u>(13,817)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>57</u>	<u>2,112</u>
CAPITAL AND RESERVES			
Called up equity share capital	3	1	1
Profit and loss account		<u>56</u>	<u>2,111</u>
SHAREHOLDERS' FUNDS		<u>57</u>	<u>2,112</u>

For the year ended 31 January 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These abbreviated accounts have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime.

These abbreviated accounts were approved by the directors and authorised for issue on 6 May 2016, and are signed on their behalf by:

Mr PR Taylor
Director

Company Registration Number: 6452842

The notes on pages 2 to 3 form part of these abbreviated accounts.

1. ACCOUNTING POLICIES

ABSOLUTE REPAIRS LTD
NOTES TO THE ABBREVIATED ACCOUNTS
YEAR ENDED 31 JANUARY 2016

1. ACCOUNTING POLICIES *(continued)*

Financial instruments

Financial liabilities and equity instruments are classified according to the substance of the contractual arrangements entered into. An equity instrument is any contract that evidences a residual interest in the assets of the entity after deducting all of its financial liabilities.

2. FIXED ASSETS

	Intangible Assets £	Tangible Assets £	Total £
COST			
At 1 February 2015	20,000	15,723	35,723
Additions	—	406	406
At 31 January 2016	<u>20,000</u>	<u>16,129</u>	<u>36,129</u>
DEPRECIATION			
At 1 February 2015	7,000	12,794	19,794
Charge for year	1,000	983	1,983
At 31 January 2016	<u>8,000</u>	<u>13,777</u>	<u>21,777</u>
NET BOOK VALUE			
At 31 January 2016	<u>12,000</u>	<u>2,352</u>	<u>14,352</u>
At 31 January 2015	<u>13,000</u>	<u>2,929</u>	<u>15,929</u>

3. SHARE CAPITAL

Allotted, called up and fully paid:

	2016		2015	
	No	£	No	£
Ordinary shares of £1 each	<u>1</u>	<u>1</u>	<u>1</u>	<u>1</u>