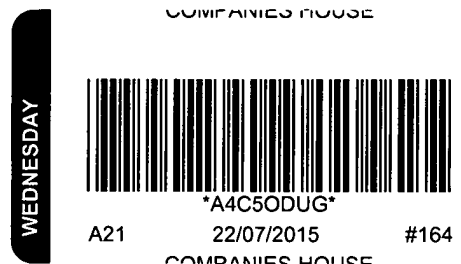


COMPANY REGISTRATION NUMBER 6452842

ABSOLUTE REPAIRS LTD
ABBREVIATED ACCOUNTS
31 JANUARY 2015



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

ABSOLUTE REPAIRS LTD
ABBREVIATED ACCOUNTS
YEAR ENDED 31 JANUARY 2015

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ABSOLUTE REPAIRS LTD
ABBREVIATED BALANCE SHEET
31 JANUARY 2015

	Note	2015	2014
		£	£
FIXED ASSETS	2		
Intangible assets		13,000	14,000
Tangible assets		<u>2,929</u>	<u>3,528</u>
		<u>15,929</u>	<u>17,528</u>
CURRENT ASSETS			
Stocks		1,500	1,500
Debtors		7,247	6,124
Cash at bank and in hand		<u>11,575</u>	<u>5,548</u>
		<u>20,322</u>	<u>13,172</u>
CREDITORS: Amounts falling due within one year		<u>34,139</u>	<u>28,887</u>
NET CURRENT LIABILITIES		<u>(13,817)</u>	<u>(15,715)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>2,112</u>	<u>1,813</u>
CAPITAL AND RESERVES			
Called-up equity share capital	3	1	1
Profit and loss account		<u>2,111</u>	<u>1,812</u>
SHAREHOLDERS' FUNDS		<u>2,112</u>	<u>1,813</u>

For the year ended 31 January 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

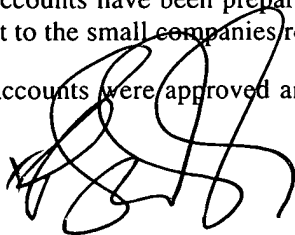
Director's responsibilities:

- 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 director acknowledges his responsibility 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 and signed by the director and authorised for issue on 8 July 2015.

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 2015

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 2014	20,000	15,031	35,031
Additions	—	692	692
At 31 January 2015	<u>20,000</u>	<u>15,723</u>	<u>35,723</u>
DEPRECIATION			
At 1 February 2014	6,000	11,503	17,503
Charge for year	1,000	1,291	2,291
At 31 January 2015	<u>7,000</u>	<u>12,794</u>	<u>19,794</u>
NET BOOK VALUE			
At 31 January 2015	<u>13,000</u>	<u>2,929</u>	<u>15,929</u>
At 31 January 2014	<u>14,000</u>	<u>3,528</u>	<u>17,528</u>

3. SHARE CAPITAL

Allotted, called up and fully paid:

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