

Registered Number 06517638

ABSOLUTE ELECTRICALS (UK) LTD

Abbreviated Accounts

31 July 2014

Abbreviated Balance Sheet as at 31 July 2014

	Notes	2014	2013
		£	£
Fixed assets			
Tangible assets	2	622	547
		<u>622</u>	<u>547</u>
Current assets			
Stocks		12,500	15,000
Debtors		68,287	96,175
Cash at bank and in hand		4,861	7,338
		<u>85,648</u>	<u>118,513</u>
Net current assets (liabilities)		<u>85,648</u>	<u>118,513</u>
Total assets less current liabilities		<u>86,270</u>	<u>119,060</u>
Creditors: amounts falling due after more than one year		(59,503)	(94,348)
Total net assets (liabilities)		<u><u>26,767</u></u>	<u><u>24,712</u></u>
Capital and reserves			
Called up share capital		1	1
Profit and loss account		26,766	24,711
Shareholders' funds		<u><u>26,767</u></u>	<u><u>24,712</u></u>

- For the year ending 31 July 2014 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 8 April 2015

And signed on their behalf by:

Julian Robins, Director

Notes to the Abbreviated Accounts for the period ended 31 July 2014

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax.

Tangible assets depreciation policy

Fixtures and Fittings 15% reducing balance

2 Tangible fixed assets

	£
Cost	
At 1 August 2013	741
Additions	185
Disposals	-
Revaluations	-
Transfers	-
At 31 July 2014	<u>926</u>
Depreciation	
At 1 August 2013	194
Charge for the year	110
On disposals	-
At 31 July 2014	<u>304</u>
Net book values	
At 31 July 2014	<u>622</u>
At 31 July 2013	<u>547</u>

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