Registered Number 06521734

Absolute Construction & Maintenance Ltd

Abbreviated Accounts

31 March 2011

Company Information

Registered Office:
7 Cattlegate Road
Northaw
Potters Bar
Hertfordshire
EN6 4DL

Reporting Accountants:
N C Graves & Co

19 Oak Grove
Hertford
Hertfordshire
SG13 8AT

Bankers:
Lloyds TSB plc
Silver Street
Enfield
Middlesex
EN1 2LY

Absolute Construction & Maintenance Ltd **Registered Number 06521734**

Balance Sheet as at 31 March 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		4,260		5,681
			4,260		5,681
Current assets					
Debtors		4,126		13,829	
Cash at bank and in hand		1,137		4,309	
Total current assets		5,263		18,138	
Creditors: amounts falling due within one year		(8,458)		(22,813)	
Net current assets (liabilities)			(3,195)		(4,675)
Total assets less current liabilities			1,065		1,006
Total net assets (liabilities)			1,065		1,006
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			1,063		1,004
Shareholders funds			1,065		1,006

a. For the year ending 31 March 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 14 December 2011

And signed on their behalf by:
M Evans, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 March 2011

1 Accounting policies

Accounting convention

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

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Hire purchase and leasing commitments

Assets obtained under hire purchase contracts or finance leases are capitalised in the balance sheet. Those held under hire purchase contracts are depreciated over their estimated useful lives. Those held under finance leases are depreciated over their estimated useful lives or the lease term, whichever is shorter. The interest element of these obligations is charged to the profit and loss account over the relevant period. The capital element of the future payments is treated as a liability.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	25% on reducing balance
Motor vehicles	25% on reducing balance

2 Tangible fixed assets

	Total
Cost	**£**
At 01 April 2010	10,100
At 31 March 2011	10,100
Depreciation	
At 01 April 2010	4,419
Charge for year	1,421
At 31 March 2011	5,840
Net Book Value	
At 31 March 2011	4,260
At 31 March 2010	5,681

3 **Share capital**

	2011	2010
	£	£
Allotted, called up and fully paid:		
2 Ordinary shares of £1 each	2	2