

REGISTERED NUMBER: 06521734 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2013

FOR

ABSOLUTE CONSTRUCTION & MAINTENANCE LTD

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for the Year Ended 31 March 2013**

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ABSOLUTE CONSTRUCTION & MAINTENANCE LTD

COMPANY INFORMATION
for the Year Ended 31 March 2013

DIRECTOR:	M Evans
REGISTERED OFFICE:	7 Cattlegate Road Northaw Potters Bar Hertfordshire EN6 4DL
REGISTERED NUMBER:	06521734 (England and Wales)
ACCOUNTANTS:	N C Graves & Co 19 Oak Grove Hertford Hertfordshire SG13 8AT
BANKERS:	Lloyds TSB plc Silver Street Enfield Middlesex EN1 2LY

ABBREVIATED BALANCE SHEET

31 March 2013

	Notes	31.3.13 £	£	31.3.12 £	£
FIXED ASSETS					
Tangible assets	2		1,444		3,419
CURRENT ASSETS					
Debtors		2,977		461	
Cash at bank		<u>4,808</u>		<u>2,960</u>	
		7,785		3,421	
CREDITORS					
Amounts falling due within one year		<u>18,751</u>		<u>8,039</u>	
NET CURRENT LIABILITIES			<u>(10,966)</u>		<u>(4,618)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(9,522)</u>		<u>(1,199)</u>
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			<u>(9,524)</u>		<u>(1,201)</u>
SHAREHOLDERS' FUNDS			<u>(9,522)</u>		<u>(1,199)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2013 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 6 December 2013 and were signed by:

M Evans - Director

**NOTES TO THE ABBREVIATED ACCOUNTS
for the Year Ended 31 March 2013**

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.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 33% on cost and 25% on reducing balance

Deferred tax

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

Going concern

The company has struggled to find profitable contracts as a result of the continuing depression in the construction industry. The directors have restructured the business so that Matthew Evans will continue as sole director and Richard Moy has resigned and has sought new engagements. It is believed that the company will be better able to compete in the smaller form and with the continued support of its sole director, it is believed it will be able to complete its turnaround within the next twelve months. The director therefore continues to adopt the going concern basis of accounting.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2012	10,433
Disposals	<u>(4,500)</u>
At 31 March 2013	<u>5,933</u>
DEPRECIATION	
At 1 April 2012	7,014
Charge for year	551
Eliminated on disposal	<u>(3,076)</u>
At 31 March 2013	<u>4,489</u>
NET BOOK VALUE	
At 31 March 2013	<u>1,444</u>
At 31 March 2012	<u>3,419</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.13 £	31.3.12 £
2	Ordinary	£1	<u>2</u>	<u>2</u>

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 1072 of the Companies Act 2006.