

**ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2016**

**FOR**

**ABSOLUTE CONSTRUCTION & MAINTENANCE  
LIMITED**

**ABSOLUTE CONSTRUCTION & MAINTENANCE  
LIMITED (REGISTERED NUMBER: 06521734)**

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for the Year Ended 31 March 2016**

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**ABSOLUTE CONSTRUCTION & MAINTENANCE  
LIMITED**

**COMPANY INFORMATION  
for the Year Ended 31 March 2016**

**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

**ABSOLUTE CONSTRUCTION & MAINTENANCE  
LIMITED (REGISTERED NUMBER: 06521734)**

**ABBREVIATED BALANCE SHEET  
31 March 2016**

	Notes	31.3.16 £	£	31.3.15 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		7,030		9,373
<b>CURRENT ASSETS</b>					
Debtors		20,230		29,080	
Cash at bank		<u>1</u>		<u>6,247</u>	
		20,231		35,327	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>37,899</u>		<u>42,000</u>	
<b>NET CURRENT LIABILITIES</b>			<u>(17,668)</u>		<u>(6,673)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			(10,638)		2,700
<b>PROVISIONS FOR LIABILITIES</b>			<u>1,279</u>		<u>1,720</u>
<b>NET (LIABILITIES)/ASSETS</b>			<u>(11,917)</u>		<u>980</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		100		100
Profit and loss account			<u>(12,017)</u>		<u>880</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>(11,917)</u>		<u>980</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2016 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 21 September 2016 and were signed by:

M Evans - Director

**ABSOLUTE CONSTRUCTION & MAINTENANCE  
LIMITED (REGISTERED NUMBER: 06521734)**

**NOTES TO THE ABBREVIATED ACCOUNTS  
for the Year Ended 31 March 2016**

**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 January 2015).

**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 had great difficulty in obtaining satisfactory contracts during the year and thus incurred a significant loss. The company was insolvent at the balance sheet date as a result. The company continues to trade with the support of its director and major shareholder. The company has subsequently obtained lucrative contracts and it is anticipated that the company will return to solvency within the following financial year. The going concern basis of accounting is therefore adopted.

**2. TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 April 2015	
and 31 March 2016	<u>17,433</u>
<b>DEPRECIATION</b>	
At 1 April 2015	8,060
Charge for year	<u>2,343</u>
At 31 March 2016	<u>10,403</u>
<b>NET BOOK VALUE</b>	
At 31 March 2016	<u>7,030</u>
At 31 March 2015	<u>9,373</u>

**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.16 £	31.3.15 £
100	Ordinary	£1	<u>100</u>	<u>100</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.