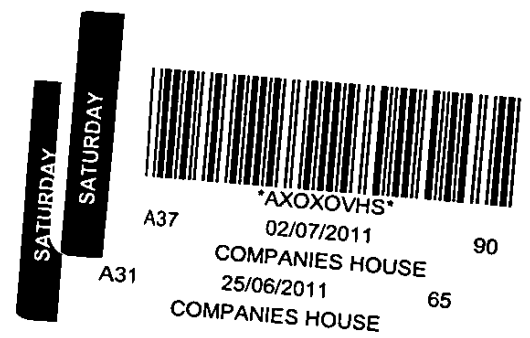


Registered number  
6639998

Absolute Maintenance UK Ltd

Abbreviated Accounts

31 July 2010



**Absolute Maintenance**  
**Abbreviated Balance Sheet**  
**as at 31 July 2010**  
*- company registered number 6639998*

	Notes	2010 £	2009 £
<b>Fixed assets</b>			
Tangible Assets	2	-	-
<b>Current assets</b>			
Debtors	3	-	4
Cash at bank and in hand		1,170	464
		<u>1,170</u>	<u>468</u>
<b>Creditors amounts falling due within one year</b>	4	(693)	(122)
<b>Net Current Liabilities</b>		<u>478</u>	<u>346</u>
<b>Total assets less current liabilities</b>		<u>478</u>	<u>346</u>
<b>Total Assets less Current Liabilities</b>		<u>478</u>	<u>346</u>
<b>Capital and reserves</b>			
Called up share capital	5	60	-
Share premium		-	
Profit and loss account	6	418	346
<b>Shareholders' funds</b>		<u>478</u>	<u>346</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006 and that members have not required the company to obtain an audit in accordance with section 476 of the Act

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime

Ryan John Collingwood  
Director

Approved by the board on 20th March 2011

**Absolute Maintenance UK Ltd**  
**Notes to the Abbreviated Accounts**  
**for the year ended 31 July 2010**

**1 Accounting policies**

***Basis of preparation***

The financial statements have been prepared using the historic cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007)

***Turnover***

Turnover represents net invoiced sales of goods and fees, excluding VAT

***Depreciation***

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

Furniture and Fittings	25% on straight line
Computer Equipment	33% on straight line

**2 Fixed Tangible Assets**

	Office Equipment	Furniture	<b>TOTAL</b> £
<b>Cost</b>			
At 31st July 2009	-	-	-
Additions	-	-	-
Disposals	-	-	-
At 31 July 2010	-	-	-
<b>Accumulated Depreciation</b>			
At 31st July 2009	-	-	-
Charge for the year	-	-	-
Disposals	-	-	-
At 31 July 2010	-	-	-
<b>At 31st July 2010</b>	-	-	-

**3 Debtors**

	<b>2010</b> £	<b>2009</b> £
Trade Debtors	-	-
Other Debtors	-	4
	-	4

**4 Creditors: Amounts falling due within one year**

	<b>2010</b> £	<b>2009</b> £
Trade Creditors	-	-
Taxation and social Security	-	122

**Absolute Maintenance UK Ltd**  
**Notes to the Abbreviated Accounts**  
**for the year ended 31 July 2010**

VAT	443	-
Other creditors	250	-
	<u>693</u>	<u>122</u>

<b>5 Share capital</b>	<b>2010</b>	<b>2009</b>
	<b>£</b>	<b>£</b>
Allotted, called up and fully paid		
Ordinary shares of £1 each	60	-

<b>6 Reserves</b>	<b>2010</b>	<b>2009</b>
	<b>£</b>	<b>£</b>
	Profit and	Profit and
	Loss	Loss
	Account	Account
1st August 2009	346	-
Retained Income/(Deficit) for the year	72	346
31st July 2010	<u>418</u>	<u>346</u>