

ABSOLUTE PROPRTY MAINTENANCE LIMITED

Registered Number: **6723306**

England and Wales

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDING

31 OCTOBER 2010

TUESDAY



AQK0KW55

A32

26/07/2011

106

COMPANIES HOUSE

ABSOLUTE PROPRTY MAINTENANCE LIMITED**ABBREVIATED BALANCE SHEET AT 31 OCTOBER 2010**

	<u>Notes</u>	<u>2010</u> £	<u>2009</u> £
Fixed assets			
Tangible assets	2	3,937	5,250
Intangible assets	2	8,000	8,000
		<u>11,937</u>	<u>13,250</u>
Current assets			
Bank and cash balances		4,573	6,533
Debtors		630	-
		<u>5,203</u>	<u>6,533</u>
Creditors: amounts falling due within one year		<u>5,370</u>	<u>11,278</u>
Net current liabilities		<u>- 167</u>	<u>- 4,745</u>
Total assets less current liabilities		11,770	8,505
Provision for liabilities and charges			
Deferred taxation		827	1,102
Net assets		<u>10,943</u>	<u>£ 7,403</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		10,843	7,303
Shareholder's funds		<u>£ 10,943</u>	<u>£ 7,403</u>

These abbreviated accounts have been prepared in accordance with the special provisions relating / applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

For the financial period ended 31 October 2010 the company was entitled to exemption from audit under s 477 Companies Act 2006 and no notice has been deposited under s 476 The director acknowledges his responsibilities for ensuring that the company keeps accounting records which comply with s 386 of the Act and for preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of sections 394-395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company

Signed on behalf
of the Board of Directors



P Powell
Director

Approved by the Board

22 July 2011

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 OCTOBER 2010

Basis of accounting

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 represents invoiced sales

Depreciation is provided, after taking account of any grants received, at the following annual rates calculated to write off each asset over its estimated useful life

Equipment, fixtures and fittings	25% reducing value
----------------------------------	--------------------

Deferred taxation arises as a result of including items of income and expenditure in taxation computations in periods different from those in which they are included in the company's accounts. Deferred tax is provided in full on timing differences which result in an obligation to pay more (or less) tax at a future date, at the average tax rates that are expected to apply when the timing differences reverse, based on current tax rates and laws.

	<u>Goodwill</u>	<u>Equipment fixtures & fittings</u>
	<u>£</u>	<u>£</u>
Cost		
At 1 November 2009	8,000	7,000
Additions	-	-
At 31 October 2010	<u>8,000</u>	<u>7,000</u>
Depreciation		
At 1 November 2009	-	1,750
Charge for the year	-	1,313
At 31 October 2010	<u>-</u>	<u>3,063</u>
Net book value		
At 31 October 2010	<u>£ 8,000</u>	<u>£ 3,937</u>
At 31 October 2009	<u>£ 8,000</u>	<u>£ 5,250</u>

	<u>2010</u>	<u>2009</u>
	<u>£</u>	<u>£</u>
Allotted, called up and fully paid		
100 ordinary shares of £ 1 each	£ 100	£ 100