

Company No: **6723306**

31 JULY 2013



A18 30/04/2014 #215
COMPANIES HOUSE

ABSOLUTE PROPERTY MAINTENANCE LIMITED**Registered Number: 6723306****England & Wales****ABBREVIATED BALANCE SHEET AT 31 JULY 2013**

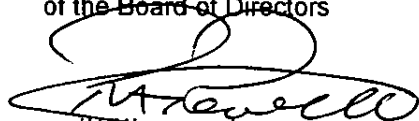
	Notes	31.7 2013	31.10 2012
		£	£
Fixed assets			
Tangible assets	2	13,708	2,485
Intangible assets	2	8,000	8,000
		<u>21,708</u>	<u>10,485</u>
Current assets			
Bank and cash balances		1,670	4,096
Debtors		890	1,988
		<u>2,560</u>	<u>6,084</u>
Creditors: amounts falling due within one year		<u>4,387</u>	<u>3,271</u>
Net current liabilities		<u>- 1,827</u>	<u>2,813</u>
Total assets less current liabilities		19,881	13,298
Creditors: amounts falling due after one year		9,562	-
Provision for liabilities and charges			
Deferred taxation		2,587	497
Net assets		<u>£ 7,732</u>	<u>£ 12,801</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		7,632	12,701
Shareholder's funds		<u>£ 7,732</u>	<u>£ 12,801</u>

These abbreviated accounts have been prepared in accordance with provisions applicable to companies subject to the small companies regime as set out in Part 15 of the Companies Act 2006 and with the Financial Reporting Standard for Smaller Entities (effective April 2008)

For the financial period ended 31 July 2013 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 period and of its profit or loss for the financial period 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

29th April 2014

ABSOLUTE PROPERTY MAINTENANCE LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE NINE MONTHS ENDED 31 JULY 2013

Note 1

Accounting Policies

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)

Going concern basis of accounting

At the balance sheet date, the company's liabilities exceeded its assets. The company has assurance from the director that he will continue to give financial support to the company for twelve months from the date of signing these financial statements. On this basis, the director considers it appropriate to prepare the accounts on a going concern basis. However, should the financial support mentioned above not be forthcoming, the going concern basis used in preparing the company's accounts may be invalid and adjustments would have to be made to reduce the value of assets to their realisable amount and to provide for any further liabilities which might arise. The accounts do not include any adjustments to the company's assets or liabilities that might be necessary should this basis not continue to be appropriate.

Turnover

Turnover represents invoiced sales.

Tangible fixed assets

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
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Deferred taxation

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.

ABSOLUTE PROPERTY MAINTENANCE LIMITED**NOTES TO THE ABBREVIATED ACCOUNTS FOR THE NINE MONTHS ENDED 31 JULY 2013****Note 3 Tangible fixed assets**

	<u>Goodwill</u>	<u>Equipment fixtures & fittings</u>
	<u>£</u>	<u>£</u>
Cost		
At 1 November 2012	8,000	7,360
Additions	-	13,500
Disposals	-	- 5,000
At 31 July 2013	<u>8,000</u>	<u>15,860</u>
Depreciation		
At 1 November 2012	-	4,875
Charge for the period	-	2,277
Disposals	-	- 5,000
At 31 July 2013	<u>-</u>	<u>2,152</u>
Net book value		
At 31 July 2013	<u>£ 8,000</u>	<u>£ 13,708</u>
At 31 October 2012	<u>£ 8,000</u>	<u>£ 2,485</u>

Note 3 Called up share capital

	<u>31.7.2013</u>	<u>31 10 2012</u>
	<u>£</u>	<u>£</u>
Allotted, called up and fully paid		
100 ordinary shares of £ 1 each	<u>£ 100</u>	<u>£ 100</u>