

Abbreviated Accounts
for the Year Ended 31 March 2011
for
Absolute Compressor Services Limited

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COMPANIES HOUSE

Absolute Compressor Services Limited

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for the Year Ended 31 March 2011

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Absolute Compressor Services Limited

Company Information
for the Year Ended 31 March 2011

DIRECTOR: R J Williams

REGISTERED OFFICE 20 Appleton Way
Hucclecote
Gloucester
GL3 3RP

REGISTERED NUMBER: 6831464 (England and Wales)

ACCOUNTANT: John Wood
24 Fenwick Close
Redditch
Worcs
B97 5XB

Absolute Compressor Services Limited

Abbreviated Balance Sheet

31 March 2011

	31.3.11 £	31.3.10 £
CURRENT ASSETS		
Debtors	-	3,333
Cash at bank	4,626	5,997
	<u>4,626</u>	<u>9,330</u>
CREDITORS		
Amounts falling due within one year	8,586	8,506
	<u>(3,960)</u>	<u>824</u>
NET CURRENT (LIABILITIES)/ASSETS		
	<u>(3,960)</u>	<u>824</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		
	<u>(3,960)</u>	<u>824</u>
CAPITAL AND RESERVES		
Called up share capital	10	10
Profit and loss account	(3,970)	814
	<u>(3,960)</u>	<u>824</u>
SHAREHOLDERS' FUNDS		
	<u>(3,960)</u>	<u>824</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2011.


The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2011 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
- (b) 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.

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

X The financial statements were approved by the director on
15th July 2011 and were signed by:

X 
R J Williams - Director

The notes form part of these abbreviated accounts

Absolute Compressor Services Limited

Notes to the Abbreviated Accounts
for the Year Ended 31 March 2011

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 services, excluding value added tax.

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.11 £	31 3.10 £
10	Ordinary shares	£1	<u>10</u>	<u>10</u>