

Abbreviated Accounts
for the Period
27 February 2009 to 31 March 2010
for
Absolute Compressor Services Limited

WEDNESDAY



AXCJ2M2A

A44

28/07/2010

358

COMPANIES HOUSE

Absolute Compressor Services Limited

Contents of the Abbreviated Accounts
for the Period 27 February 2009 to 31 March 2010

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

Absolute Compressor Services Limited

Company Information

for the Period 27 February 2009 to 31 March 2010

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 2010

		£
CURRENT ASSETS		
Debtors		3,333
Cash at bank		5,997
		<u>9,330</u>
CREDITORS		
Amounts falling due within one year		8,506
		<u>824</u>
NET CURRENT ASSETS		
		<u>824</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>824</u>
CAPITAL AND RESERVES		
Called up share capital	2	10
Profit and loss account		814
		<u>824</u>
SHAREHOLDERS' FUNDS		<u>824</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 March 2010.

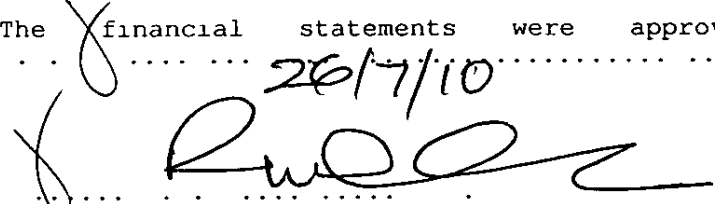
The members have not required the company to obtain an audit of its financial statements for the period ended 31 March 2010 in accordance with Section 476 of the Companies Act 2006

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

The financial statements were approved by the director on
... 26/7/10 ... and were signed by:


R J Williams - Director

The notes form part of these abbreviated accounts

Absolute Compressor Services Limited

Notes to the Abbreviated Accounts
for the Period 27 February 2009 to 31 March 2010

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

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

2 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid
Number: Class:

Nominal
value:
£1

10 Ordinary shares

£
10