

Registered Number 06870175

ABSOLUTE BUILDING AND MAINTENANCE LTD

Abbreviated Accounts

30 April 2012

ABSOLUTE BUILDING AND MAINTENANCE LTD

Registered Number 06870175

Balance Sheet as at 30 April 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible	2	9,265	17,307
Total fixed assets		9,265	17,307
Current assets			
Debtors		56,844	69,123
Cash at bank and in hand		22,508	22,139
Total current assets		79,352	91,262
Creditors: amounts falling due within one year		(83,925)	(96,784)
Net current assets		(4,573)	(5,522)
Total assets less current liabilities		4,692	11,785
Provisions for liabilities and charges			(3,618)
Total net Assets (liabilities)		4,692	8,167
Capital and reserves			
Called up share capital		100	100
Profit and loss account		4,592	8,067
Shareholders funds		4,692	8,167

- a. For the year ending 30 April 2012 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. 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 section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 29 October 2012

And signed on their behalf by:

Mr K Knowles, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 30 April 2012

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Depreciation

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

Plant and Machinery	25.00% Straight Line
Fixtures and Fittings	25.00% Straight Line
Office equipment	25.00% Straight Line
Motor vehicles	25.00% Straight Line

2 Tangible fixed assets

Cost	£
At 30 April 2011	33,137
additions	322
disposals	
revaluations	
transfers	
At 30 April 2012	<u>33,459</u>
Depreciation	
At 30 April 2011	15,830
Charge for year	8,364
on disposals	
At 30 April 2012	<u>24,194</u>
Net Book Value	
At 30 April 2011	17,307
At 30 April 2012	<u>9,265</u>

3 Related party disclosures

The company is controlled by the director, Mr K Knowles who owns 100% of the called up share capital. During the year the director, Mr Karl Knowles, received dividends of £40,000.