

REGISTERED NUMBER 6987384 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE PERIOD 11 AUGUST 2009 TO 31 AUGUST 2010
FOR
ABSOLUTE ELECTRICAL INSTALL LTD



ABSOLUTE ELECTRICAL INSTALL LTD

**CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE PERIOD 11 AUGUST 2009 TO 31 AUGUST 2010**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	4

ABSOLUTE ELECTRICAL INSTALL LTD

**COMPANY INFORMATION
FOR THE PERIOD 11 AUGUST 2009 TO 31 AUGUST 2010**

DIRECTORS

JM Murray
T Prest

REGISTERED OFFICE

Jackson House
Station Road
Chingford
London
E4 7BU

REGISTERED NUMBER

6987384 (England and Wales)

ACCOUNTANTS:

Barrow LLP
Jackson House
Station Road
Chingford
London
E4 7BU

ABSOLUTE ELECTRICAL INSTALL LTD

**ABBREVIATED BALANCE SHEET
31 AUGUST 2010**

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		7,969
CURRENT ASSETS			
Debtors		16,601	
Cash at bank		5,165	
		<u>21,766</u>	
CREDITORS			
Amounts falling due within one year		<u>17,143</u>	
NET CURRENT ASSETS			<u>4,623</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			12,592
PROVISIONS FOR LIABILITIES			<u>1,594</u>
NET ASSETS			<u><u>10,998</u></u>
CAPITAL AND RESERVES			
Called up share capital	3		2
Profit and loss account			<u>10,996</u>
SHAREHOLDERS' FUNDS			<u><u>10,998</u></u>

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

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

The directors acknowledge their 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

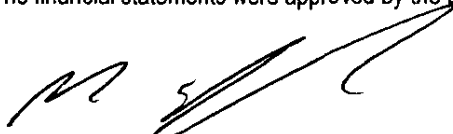
The notes form part of these abbreviated accounts

ABSOLUTE ELECTRICAL INSTALL LTD

ABBREVIATED BALANCE SHEET - continued
31 AUGUST 2010

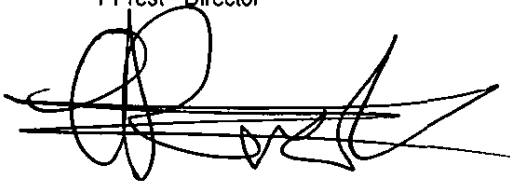
The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on 19 April 2011 and were signed on its behalf by



JM Murray - Director

T Prest - Director



The notes form part of these abbreviated accounts

ABSOLUTE ELECTRICAL INSTALL LTD

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE PERIOD 11 AUGUST 2009 TO 31 AUGUST 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 goods, excluding value added tax

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Deferred tax

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

2 TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	8,500
At 31 August 2010	8,500
DEPRECIATION	
Charge for period	531
At 31 August 2010	531
NET BOOK VALUE	
At 31 August 2010	7,969

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value	£
2	Ordinary	1 00	2

4 TRANSACTIONS WITH DIRECTORS

During the year the company was paid £4,075 by J Murray and £4,075 by T Prest. At the end of the year the Director's Loan account balances were £4,075 owed to J Murray and £4,075 owed to T Prest.