

Company Registration No. 06988026 (England and Wales)

**ABSOLUTE ENERGY LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2013**

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COMPANIES HOUSE

**ABSOLUTE ENERGY LIMITED**

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# ABSOLUTE ENERGY LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2013

	Notes	2013 £	£	2012 £	£
<b>Fixed assets</b>					
Tangible assets	2		-		2,062
<b>Current assets</b>					
Stocks		-		4,000	
Debtors		3,730		21,819	
Cash at bank and in hand		7,270		13,506	
		11,000		39,325	
<b>Creditors, amounts falling due within one year</b>		(9,229)		(13,252)	
<b>Net current assets</b>			1,771		26,073
<b>Total assets less current liabilities</b>			1,771		28,135
<b>Provisions for liabilities</b>			-		(412)
			1,771		27,723
<b>Capital and reserves</b>					
Called up share capital	3		2		2
Profit and loss account			1,769		27,721
<b>Shareholders' funds</b>			1,771		27,723

For the financial year ended 31 March 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

### Directors' responsibilities

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476,
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime

Approved by the Board for issue on 15 October 2013

  
Mr A Harrison  
Director

  
Mr A J Whetton  
Director

Company Registration No. 06988026

# ABSOLUTE ENERGY LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2013

### 1 Accounting policies

#### 1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

#### 1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

#### 1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

#### 1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Fixtures, fittings & equipment	25% reducing balance
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### 2 Fixed assets

#### Tangible assets

	£
<b>Cost</b>	
At 1 April 2012	2,478
Additions	260
Disposals	(2,738)
	<hr/>
At 31 March 2013	-
	<hr/>
<b>Depreciation</b>	
At 1 April 2012	416
On disposals	(416)
	<hr/>
At 31 March 2013	-
	<hr/>
<b>Net book value</b>	
At 31 March 2013	-
	<hr/>
At 31 March 2012	2,062
	<hr/>

### 3 Share capital

	2013 £	2012 £
<b>Allotted, called up and fully paid</b>		
2 Ordinary of £1 each	2	2
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