# Registered Number 07079761

# ABSOLUTE ECO ENERGY LTD

# **Abbreviated Accounts**

31 March 2016

#### Abbreviated Balance Sheet as at 31 March 2016

	Notes	2016	2015
		£	£
Fixed assets			
Tangible assets	2	2,647	2,792
		2,647	2,792
Current assets			
Debtors		8,608	4,930
Cash at bank and in hand		19,709	122
		28,317	5,052
Creditors: amounts falling due within one year		(25,805)	-
Net current assets (liabilities)		2,512	5,052
Total assets less current liabilities		5,159	7,844
Creditors: amounts falling due after more than one year		(4,023)	-
Total net assets (liabilities)		1,136	7,844
Capital and reserves			
Called up share capital		100	100
Profit and loss account		1,036	7,744
Shareholders' funds		1,136	7,844

- For the year ending 31 March 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 2 June 2016

And signed on their behalf by:

David fordham, Director

### Notes to the Abbreviated Accounts for the period ended 31 March 2016

# 1 Accounting Policies

## Basis of measurement and preparation of accounts

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

#### **Turnover policy**

net of vat

# Tangible assets depreciation policy

20% reducing balance

## 2 Tangible fixed assets

	£
Cost	
At 1 April 2015	4,063
Additions	516
Disposals	-
Revaluations	-
Transfers	
At 31 March 2016	4,579
Depreciation	
At 1 April 2015	1,271
Charge for the year	661
On disposals	-
At 31 March 2016	1,932
Net book values	
At 31 March 2016	2,647
At 31 March 2015	2,792

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