

REGISTERED NUMBER: 07089235 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31st March 2011

for

**Absolute Electrical & Mechanical
Solutions Limited**

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**Absolute Electrical & Mechanical
Solutions Limited**

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for the Year Ended 31st March 2011**

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**Absolute Electrical & Mechanical
Solutions Limited**

**Company Information
for the Year Ended 31st March 2011**

DIRECTORS:

A C Platts
S E Sinclair

REGISTERED OFFICE:

Brook Lane Nursery
Brook Lane
Much Hoole
Preston
Lancashire
PR4 5JB

REGISTERED NUMBER:

07089235 (England and Wales)

ACCOUNTANTS:

Gleeson Bessent
(Accountants & Business Advisors) Limited
1 Navigation Business Village
Navigation Way
Ashton-on-Ribble
Preston
Lancashire
PR2 2YP

**Absolute Electrical & Mechanical
Solutions Limited**

**Abbreviated Balance Sheet
31st March 2011**

	Notes	2011 £	£	2010 £	£
FIXED ASSETS					
Tangible assets	2		11,664		2,382
CURRENT ASSETS					
Stocks		8,220		500	
Debtors		72,630		68,487	
Cash at bank		4,360		-	
		85,210		68,987	
CREDITORS					
Amounts falling due within one year		92,410		67,805	
NET CURRENT (LIABILITIES)/ASSETS			(7,200)		1,182
TOTAL ASSETS LESS CURRENT LIABILITIES			4,464		3,564
CREDITORS					
Amounts falling due after more than one year	3		54,500		-
NET (LIABILITIES)/ASSETS			(50,036)		3,564
CAPITAL AND RESERVES					
Called up share capital	4		260		100
Profit and loss account			(50,296)		3,464
SHAREHOLDERS' FUNDS			(50,036)		3,564

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st March 2011

The members have not required the company to obtain an audit of its financial statements for the year ended 31st March 2011 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 & Mechanical
Solutions Limited**

**Abbreviated Balance Sheet - continued
31st March 2011**

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 3rd December 2011 and were signed on its behalf by

A handwritten signature in black ink, appearing to be 'A C Platts', followed by a period.

A C Platts - Director

The notes form part of these abbreviated accounts

**Absolute Electrical & Mechanical
Solutions Limited**

**Notes to the Abbreviated Accounts
for the Year Ended 31st March 2011**

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

Plant and machinery etc - 10% on reducing balance

Stocks

Stocks and work in progress are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads

Deferred tax

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

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1st April 2010	2,443
Additions	10,332
	<hr/>
At 31st March 2011	12,775
	<hr/>
DEPRECIATION	
At 1st April 2010	61
Charge for year	1,050
	<hr/>
At 31st March 2011	1,111
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NET BOOK VALUE	
At 31st March 2011	11,664
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At 31st March 2010	2,382
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3 CREDITORS

Creditors include the following debts falling due in more than five years

	2011 £	2010 £
Repayable otherwise than by instalments	54,500	-
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**Absolute Electrical & Mechanical
Solutions Limited**

**Notes to the Abbreviated Accounts - continued
for the Year Ended 31st March 2011**

4 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid.

Number	Class	Nominal value	2011 £	2010 £
260	Ordinary	1	<u>260</u>	<u>100</u>

160 Ordinary shares of 1 each were allotted and fully paid for cash at par during the year