

Registered Number 07091848

ABSOLUTE DEVELOPMENTS AND RENOVATIONS LTD

Abbreviated Accounts

31 December 2012

Abbreviated Balance Sheet as at 31 December 2012

	<i>Notes</i>	<i>2012</i>	<i>2011</i>
		£	£
Fixed assets			
Tangible assets	2	11,795	15,334
		<u>11,795</u>	<u>15,334</u>
Current assets			
Stocks		222,079	-
Cash at bank and in hand		-	40
		<u>222,079</u>	<u>40</u>
Creditors: amounts falling due within one year		<u>(253,518)</u>	<u>(15,241)</u>
Net current assets (liabilities)		<u>(31,439)</u>	<u>(15,201)</u>
Total assets less current liabilities		<u>(19,644)</u>	<u>133</u>
Total net assets (liabilities)		<u>(19,644)</u>	<u>133</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		(19,744)	33
Shareholders' funds		<u>(19,644)</u>	<u>133</u>

- For the year ending 31 December 2012 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 30 September 2013

And signed on their behalf by:

Darren Brett, Director

Notes to the Abbreviated Accounts for the period ended 31 December 2012**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

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities.

Tangible assets depreciation policy

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Plant and machinery - 15% straight line per annum

Motor vehicles- 25% straight line per annum

Other accounting policies

Stock

Stock is valued at the lower of cost and net realisable value.

2 Tangible fixed assets

	£
Cost	
At 1 January 2012	21,313
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2012	<u>21,313</u>
Depreciation	
At 1 January 2012	5,979
Charge for the year	3,539
On disposals	-
At 31 December 2012	<u>9,518</u>
Net book values	
At 31 December 2012	<u>11,795</u>
At 31 December 2011	<u>15,334</u>

3 **Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2012</i>	<i>2011</i>
	<i>£</i>	<i>£</i>
100 Ordinary shares of £1 each	100	100

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