

**ABSOLUTE SURVEY LTD**

**Company Registration Number:  
07367896 (England and Wales)**

**Report of the Directors and Unaudited Financial Statements**

**Period of accounts**

**Start date: 01st October 2012**

**End date: 30th September 2013**

**SUBMITTED**

# **ABSOLUTE SURVEY LTD**

## **Contents of the Financial Statements for the Period Ended 30th September 2013**

**Company Information**

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**Profit and Loss Account**

**Gains and Losses**

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# **ABSOLUTE SURVEY LTD**

## **Company Information for the Period Ended 30th September 2013**

**Director:** MARIUSZ ROMAN CIERPISZ  
RICHARD JOHN GROVES

**Registered office:** 78 Tewkesbury Road  
Carshalton  
Surrey  
SM5 1QA  
GB-ENG

**Company Registration Number:** 07367896 (England and Wales)

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# **ABSOLUTE SURVEY LTD**

## **Directors' Report Period Ended 30th September 2013**

The directors present their report with the financial statements of the company for the period ended 30th September 2013

### **Principal activities**

The principal activity of the company in the period under review was:

Other Business Support Service Activities not elsewhere Classified

### **Directors**

The directors shown below have held office during the whole of the period from

01st October 2012 to 30th September 2013

MARIUSZ ROMAN CIERPISZ

RICHARD JOHN GROVES

The above report has been prepared in accordance with the special provisions in part 15 of the Companies Act 2006

**This report was approved by the board of directors on 21 February 2014**

**And Signed On Behalf Of The Board By:**

Name: MARIUSZ ROMAN CIERPISZ

Status: Director

Name: RICHARD JOHN GROVES

Status: Director

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# ABSOLUTE SURVEY LTD

## Profit and Loss Account for the Period Ended 30th September 2013

	Notes	2013 £	2012 £
<b>Turnover:</b>		<b>76,650</b>	99,049
Cost of sales:		<b>4,253</b>	18,758
<b>Gross profit or (loss):</b>		<u><b>72,397</b></u>	<u>80,291</u>
Administrative expenses:	,	<b>38,980</b>	31,283
Other operating income:		-	20
<b>Operating profit or (loss):</b>		<u><b>33,417</b></u>	<u>49,028</u>
<b>Tax on profit or loss on ordinary activities:</b>		<u><b>33,417</b></u>	<u>49,028</u>
Tax on profit or (loss) on ordinary activities:		<b>6,683</b>	9,806
<b>Profit or (loss) for the financial year:</b>		<u><u><b>26,734</b></u></u>	<u><u>39,222</u></u>

The notes form part of these financial statements

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# **ABSOLUTE SURVEY LTD**

## **Statement of total recognised gains and losses 30th September 2013**

### **Statement of total recognised gains and losses**

The company does not have any gains and losses other than Profit and Loss for the period to report.

The notes form part of these financial statements

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# ABSOLUTE SURVEY LTD

## Balance sheet As at 30th September 2013

	Notes	2013 £	2012 £
<b>Current assets</b>			
Debtors:		-	13,781
Cash at bank and in hand:		7,641	11,582
<b>Total current assets:</b>		<u>7,641</u>	<u>25,363</u>
Creditors: amounts falling due within one year		3,119	6,894
<b>Net current assets (liabilities):</b>		<u>4,522</u>	<u>18,469</u>
<b>Total assets less current liabilities:</b>		4,522	18,469
<b>Provision for liabilities:</b>		6,683	9,806
<b>Total net assets (liabilities):</b>		<u>( 2,161 )</u>	<u>8,663</u>

The notes form part of these financial statements

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# ABSOLUTE SURVEY LTD

## Balance sheet As at 30th September 2013 continued

	Notes	2013 £	2012 £
<b>Capital and reserves</b>			
Called up share capital:	2	1,000	1,000
Profit and Loss account:		( 3,161 )	7,663
<b>Total shareholders funds:</b>		<u>( 2,161 )</u>	<u>8,663</u>

For the year ending 30 September 2013 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 21 February 2014

### SIGNED ON BEHALF OF THE BOARD BY:

Name: MARIUSZ ROMAN CIERPISZ

Status: Director

Name: RICHARD JOHN GROVES

Status: Director

The notes form part of these financial statements

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# **ABSOLUTE SURVEY LTD**

## **Notes to the Financial Statements for the Period Ended 30th September 2013**

### **1. Accounting policies**

#### **Basis of measurement and preparation of accounts**

The Accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to Companies Subject to the Small Companies Regime.

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# **ABSOLUTE SURVEY LTD**

## **Notes to the Financial Statements for the Period Ended 30th September 2013**

### **2. Called up share capital**

Allotted, called up and paid

Previous period			<b>2012</b>
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1,000	1.00	<b>1,000</b>
Total share capital:			<b>1,000</b>
Current period			<b>2013</b>
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1,000	1.00	<b>1,000</b>
Total share capital:			<b>1,000</b>

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This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.

