Registered Number 07407997

ABSOLUTE TECHNICAL SERVICES LIMITED

Abbreviated Accounts

31 October 2015

ABSOLUTE TECHNICAL SERVICES LIMITED **Registered Number 07407997**

Abbreviated Balance Sheet as at 31 October 2015

	Notes	*2015*	*2014*
		£	£
Current assets			
Debtors		43,130	58,625
Cash at bank and in hand		73,785	43,405
		116,915	102,030
Creditors: amounts falling due within one year		(33,540)	(28,269)
Net current assets (liabilities)		83,375	73,761
Total assets less current liabilities		83,375	73,761
Total net assets (liabilities)		83,375	73,761
Capital and reserves			
Called up share capital	2	20	20
Profit and loss account		83,355	73,741
Shareholders' funds		83,375	73,761

- For the year ending 31 October 2015 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 28 July 2016

And signed on their behalf by:
DAVID LOCHEAD, Director

Notes to the Abbreviated Accounts for the period ended 31 October 2015

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.

2 **Called Up Share Capital**

Allotted, called up and fully paid:

	2015	*2014*
	£	£
20 Ordinary shares of £1 each	20	20

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