

Registered Number 07411553

ABSOLUTE PLUMBING & BUILDING SERVICES LIMITED

Abbreviated Accounts

31 October 2012

ABSOLUTE PLUMBING & BUILDING SERVICES LIMITED**Abbreviated Balance Sheet as at 31 October 2012****Registered Number 07411553**

	<i>Notes</i>	<i>2012</i>	<i>2011</i>
		<i>£</i>	<i>£</i>
Fixed assets			
Tangible assets	2	17,288	23,052
		<u>17,288</u>	<u>23,052</u>
Current assets			
Stocks		7,150	5,500
Debtors		5,500	-
Cash at bank and in hand		7,537	1,868
		<u>20,187</u>	<u>7,368</u>
Creditors: amounts falling due within one year		<u>(19,658)</u>	<u>(20,580)</u>
Net current assets (liabilities)		<u>529</u>	<u>(13,212)</u>
Total assets less current liabilities		<u>17,817</u>	<u>9,840</u>
Total net assets (liabilities)		<u>17,817</u>	<u>9,840</u>
Capital and reserves			
Called up share capital		1,000	1,000
Profit and loss account		16,817	8,840
Shareholders' funds		<u>17,817</u>	<u>9,840</u>

- For the year ending 31 October 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 9 May 2013

And signed on their behalf by:

S Jamieson, Director

Notes to the Abbreviated Accounts for the period ended 31 October 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

The turnover of the company represents the amount invoiced excluding VAT

Tangible assets depreciation policy

Assets have been written down at the rate of 25% of the net book value brought forward from the previous year.

2 Tangible fixed assets

	£
Cost	
At 1 November 2011	30,736
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 October 2012	<u>30,736</u>
Depreciation	
At 1 November 2011	7,684
Charge for the year	5,764
On disposals	-
At 31 October 2012	<u>13,448</u>
Net book values	
At 31 October 2012	<u>17,288</u>
At 31 October 2011	<u>23,052</u>

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.