

Registered number: SC268661

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**Absolute Business Services Scotland Ltd**

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**ACCOUNTS**  
**FOR THE 549 DAY PERIOD ENDED 31/12/2017**

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**Prepared By:**

QP Accountancy Services  
2 Dunbeath Grove  
Blantyre  
G72 0GL

**ACCOUNTS**  
**FOR THE 549 DAY PERIOD ENDED 31/12/2017**

**DIRECTORS**

Neil Duncan  
Bryan Timmons

**SECRETARY**

John Duncan

**REGISTERED OFFICE**

5 Hornock Road  
Coatbridge  
ML5 2QA

**COMPANY DETAILS**

Private company limited by shares registered in SC - Scotland, registered  
number SC268661

**ACCOUNTANTS**

QP Accountancy Services  
2 Dunbeath Grove  
Blantyre  
G72 0GL

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**ACCOUNTS**  
**FOR THE 549 DAY PERIOD ENDED 31/12/2017**

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The following do not form part of the statutory financial statements:	
Trading And Profit And Loss Account	-
Profit And Loss Account Summaries	-

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**BALANCE SHEET AT 31/12/2017**

	Notes	2017 £	2016 £
<b>FIXED ASSETS</b>			
<b>CURRENT ASSETS</b>			
Debtors	3	29,667	406
Cash at bank and in hand		9,562	-
		<u>39,229</u>	<u>406</u>
<b>CREDITORS: Amounts falling due within one year</b>	4	<u>38,928</u>	<u>57</u>
<b>NET CURRENT ASSETS</b>		<u>301</u>	<u>349</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>301</u>	<u>349</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	6	1	1
Profit and loss account		<u>300</u>	<u>348</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>301</u>	<u>349</u>

For the year ending 31/12/2017 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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have decided not to deliver to the registrar a copy of the company's profit and loss account.

**Approved by the board on 28/02/2018 and signed on their behalf  
by**

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Neil Duncan

Director

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**NOTES TO THE ACCOUNTS**  
**FOR THE 549 DAY PERIOD ENDED 31/12/2017**

**1. ACCOUNTING POLICIES**

**1a. Basis Of Accounting**

The accounts have been prepared under the historical cost convention.

The accounts have been prepared in accordance with FRS102 - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006 .

**1b. Depreciation**

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

**2. TANGIBLE FIXED ASSETS**

**Cost**

At 31/12/2017

**Depreciation**

At 31/12/2017

**Net Book Amounts**

At 31/12/2017

**3. DEBTORS**

	<b>2017</b>	<i>2016</i>
	<b>£</b>	<b>£</b>
<b>Amounts falling due within one year</b>		
Trade debtors	29,667	-
PAYE control	-	406
	<u>29,667</u>	<u>406</u>

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#### 4. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2017	2016
	£	£
VAT	2,623	-
Directors current account	2,649	57
Trade creditors	10,150	-
Other creditors	21,837	-
Accruals	1,669	-
	<u>38,928</u>	<u>57</u>

#### 5. EMPLOYEES

	2017	2016
	No.	No.
Average number of employees	1	-

#### 6. SHARE CAPITAL

	2017	2016
	£	£
<b>Allotted, issued and fully paid:</b>		
1 Ordinary shares of £1 each	<u>1</u>	<u>1</u>
	<u>1</u>	<u>1</u>

#### 7. CONTROLLING PARTY

The company is controlled by its director

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.