

Registered Number: 09010974

England and Wales

Absolute Engineering Solutions Limited

Unaudited Abbreviated Report and Financial Statements

For the period ended 30 April 2015

Absolute Engineering Solutions Limited
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Absolute Engineering Solutions Limited

Accountants' Report For the period ended 30 April 2015

As described on the balance sheet you are responsible for the preparation of the financial statements for the period ended 30 April 2015 and you consider that the company is exempt from an audit under the Companies Act 2006.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

Anchor Management Solutions Limited
17 Barbe Baker Avenue
West End
Southampton
SO30 3RH

Dated: 16 April 2016

Absolute Engineering Solutions Limited
Abbreviated Balance Sheet
As at 30 April 2015

	Notes	2015 £
Fixed assets		
Tangible assets	2	270
		270
Current assets		
Debtors		1,794
Cash at bank and in hand		25
		1,819
Creditors: amounts falling due within one year		(2,000)
Net current liabilities		(181)
Total assets less current liabilities		89
Provisions for liabilities		(54)
Net assets/liabilities		35
Capital and reserves		
Called up share capital	3	30
Profit and loss account		5
Shareholders funds		35

For the period ended 30 April 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director responsibilities: 1) The members have not required the company to obtain an audit of its accounts for the period in question in accordance with section 476;

2) The director acknowledges his 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.

Signed on behalf of the board of directors

Jonathan P. Beeby Director

Date approved by the board: 16 January 2016

Absolute Engineering Solutions Limited
Notes to the Abbreviated Financial Statements
For the period ended 30 April 2015

1 Accounting Policies

Basis of accounting

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

Turnover which excludes Value Added Tax payable to Inland Revenue comprises the amounts derived from goods and services supplied by the company to customers during the year.

Dividends

Proposed dividends are only included as liabilities in the financial statements when their payment has been approved by the shareholders prior to the balance sheet date.

Tangible fixed assets

Tangible fixed assets, other than freehold land, are stated at cost or valuation less depreciation and any provision for impairment. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:

Computer Equipment	25% Straight line
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2 Tangible fixed assets

	Tangible fixed assets
Cost or valuation	£
Additions	360
At 30 April 2015	360
Depreciation	
Charge for period	90
At 30 April 2015	90
Net book values	
At 30 April 2015	270

3 Share capital

Allotted called up and fully paid	2015
	£
30 shares of £1.00 each	30
	30

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.