

Abbreviated Unaudited Accounts
for the Year Ended 28 February 2009
for
ABSOLUTE MECHANICAL SERVICES LIMITED

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ABSOLUTE MECHANICAL SERVICES LIMITED

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for the Year Ended 28 February 2009

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ABSOLUTE MECHANICAL SERVICES LIMITED

Company Information
for the Year Ended 28 February 2009

DIRECTORS:

J C Robinson
G Tampin

SECRETARY:

J C Robinson

REGISTERED OFFICE:

30 Prices Way
Brackley
Northamptonshire
NN13 6NR

REGISTERED NUMBER:

3717531 (England and Wales)

ACCOUNTANTS:

ANTHISTLE CRAVEN
Chartered Accountants
Moreton House
31 High Street
Buckingham
MK18 1NU

ABSOLUTE MECHANICAL SERVICES LIMITED

Abbreviated Balance Sheet

28 February 2009

	Notes	28.2.09 £	£	28.2.08 £	£
FIXED ASSETS					
Tangible assets	2		14,438		18,776
CURRENT ASSETS					
Stocks		9,000		6,100	
Debtors		28,449		25,198	
Cash at bank		31,260		40,734	
		<u>68,709</u>		<u>72,032</u>	
CREDITORS					
Amounts falling due within one year	3	60,151		62,588	
NET CURRENT ASSETS			<u>8,558</u>		<u>9,444</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>22,996</u>		<u>28,220</u>
CREDITORS					
Amounts falling due after more than one year	3		-		(1,962)
PROVISIONS FOR LIABILITIES			<u>(1,113)</u>		<u>(1,457)</u>
NET ASSETS			<u><u>21,883</u></u>		<u><u>24,801</u></u>
CAPITAL AND RESERVES					
Called up share capital	4		201		201
Profit and loss account			<u>21,682</u>		<u>24,600</u>
SHAREHOLDERS' FUNDS			<u><u>21,883</u></u>		<u><u>24,801</u></u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 28 February 2009.

The members have not required the company to obtain an audit of its financial statements for the year ended 28 February 2009 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

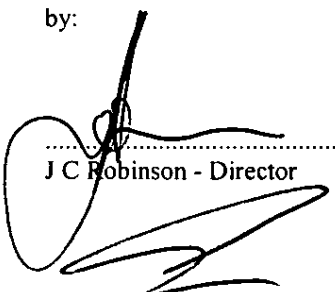
The notes form part of these abbreviated accounts

ABSOLUTE MECHANICAL SERVICES LIMITED

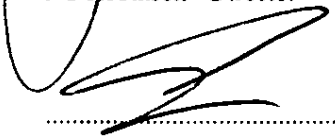
Abbreviated Balance Sheet - continued
28 February 2009

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the Board of Directors on 23-12-2009 and were signed on its behalf by:



.....
J C Robinson - Director



.....
G Tampin - Director

The notes form part of these abbreviated accounts

ABSOLUTE MECHANICAL SERVICES LIMITED

Notes to the Abbreviated Accounts **for the Year Ended 28 February 2009**

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life or, if held under a finance lease, over the lease term, whichever is the shorter.

Plant and machinery etc	- 33% on reducing balance, 25% on reducing balance and 10% on reducing balance
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Stocks

Stocks and work in progress are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Hire purchase and leasing commitments

Assets obtained under hire purchase contracts or finance leases are capitalised in the balance sheet. Those held under hire purchase contracts are depreciated over their estimated useful lives. Those held under finance leases are depreciated over their estimated useful lives or the lease term, whichever is the shorter.

The interest element of these obligations is charged to the profit and loss account over the relevant period. The capital element of the future payments is treated as a liability.

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

ABSOLUTE MECHANICAL SERVICES LIMITED

Notes to the Abbreviated Accounts - continued **for the Year Ended 28 February 2009**

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 29 February 2008	49,376
Additions	<u>1,055</u>
At 28 February 2009	<u>50,431</u>
DEPRECIATION	
At 29 February 2008	30,599
Charge for year	<u>5,394</u>
At 28 February 2009	<u>35,993</u>
NET BOOK VALUE	
At 28 February 2009	<u><u>14,438</u></u>
At 28 February 2008	<u><u>18,777</u></u>

3. CREDITORS

Creditors include an amount of £0 (28.2.08 - £7,968) for which security has been given.

4. CALLED UP SHARE CAPITAL

Authorised:				
Number:	Class:	Nominal value:	28.2.09	28.2.08
			£	£
10,000	Ordinary	£1	<u>10,000</u>	<u>10,000</u>
Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	28.2.09	28.2.08
			£	£
201	Ordinary	£1	<u>201</u>	<u>201</u>

5. TRANSACTIONS WITH DIRECTORS

The loan to the director, J C Robinson from the company of £21 is interest free and included within debtors.

The loan from the director, G Tampin to the company of £3,384 is interest free and included within creditors.

6. CONTROLLING PARTY

The company is controlled by its directors, whose shareholdings are disclosed in the Directors' Report.