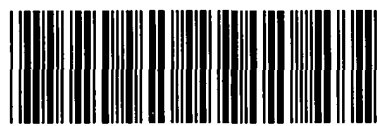


ABSOLUTE SOLAR LIMITED

ABBREVIATED ACCOUNTS

31 JULY 2016

WEDNESDAY



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COMPANIES HOUSE

ABSOLUTE SOLAR LIMITED

ACCOUNTANTS' REPORT
FOR THE YEAR ENDED 31 JULY 2016

**Chartered Accountants' report to the Director on the
unaudited financial statements of Absolute Solar Limited**

In accordance with the engagement letter dated 16 April 2015, and in order to assist you to fulfil your duties under the Companies Act 2006, we have compiled the financial statements of the company which comprise the balance sheet and the related notes from the accounting records and information and explanations you have given to us.

This report is made to the company's director in accordance with the terms of our engagement. Our work has been undertaken so that we might compile the financial statements that we have been engaged to compile, report to the company's director that we have done so and state those matters that we have agreed to state to him in this report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and the company's director for our work or for this report.

We have carried out this engagement in accordance with technical guidance issued by the Institute of Chartered Accountants in England and Wales and have complied with the ethical guidance laid down by the Institute relating to members undertaking the compilation of financial statements.

You have acknowledged on the balance sheet for the year ended 31 July 2016 your duty to ensure that the company has kept proper accounting records and to prepare financial statements that give a true and fair view under the Companies Act 2006. You consider that the company is exempt from the statutory requirement for an audit for the year.

We have not been instructed to carry out an audit of the financial statements. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the financial statements.

.....
ROBERT HOWELL & PARTNERS

CHARTERED ACCOUNTANTS
STATUTORY AUDITORS

Westwood House
78 Loughborough Road
Quorn
Leicestershire
LE12 8DX

25 October 2016

ABSOLUTE SOLAR LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 JULY 2016

		2016		2015	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		69,620		47,498
Current assets					
Stocks		7,000		7,000	
Debtors		156,315		88,243	
Cash at bank and in hand		1,231		137	
		<u>164,546</u>		<u>95,380</u>	
Creditors: amounts falling due within one year	3	<u>(180,765)</u>		<u>(128,629)</u>	
Net current liabilities			<u>(16,219)</u>		<u>(33,249)</u>
Total assets less current liabilities			53,401		14,249
Creditors: amounts falling due after more than one year	4		<u>(25,632)</u>		<u>(18,400)</u>
Net assets/(liabilities)			<u><u>27,769</u></u>		<u><u>(4,151)</u></u>
Capital and reserves					
Called up share capital	5		100		100
Profit and loss account			<u>27,669</u>		<u>(4,251)</u>
Shareholder's funds			<u><u>27,769</u></u>		<u><u>(4,151)</u></u>

The director's statements required by Sections 475(2) and (3) are shown on the following page which forms part of this balance sheet.

The notes on pages 4 to 5 form an integral part of these financial statements.

ABSOLUTE SOLAR LIMITED

ABBREVIATED BALANCE SHEET (CONTINUED)

AS AT 31 JULY 2016

**Director's statements required by Sections 475(2) and (3)
for the year ended 31 July 2016**

For the year ended 31 July 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

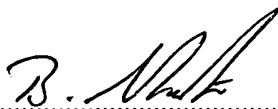
Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies .

These accounts were approved and authorised for issue by the director on 25 October 2016 and are signed on his behalf by:

B. Martin



.....
Director

Registration number: 7038542

The notes on pages 4 to 5 form an integral part of these financial statements.

ABSOLUTE SOLAR LIMITED

NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JULY 2016

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities.

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Plant and machinery	-	25% reducing balance
Fixtures, fittings and equipment	-	25% reducing balance
Motor vehicles	-	25% reducing balance

1.4. Leasing and hire purchase commitments

Assets obtained under hire purchase contracts and finance leases are capitalised as tangible assets and depreciated over the shorter of the lease term and their useful lives. Obligations under such agreements are included in creditors net of the finance charge allocated to future periods. The finance element of the rental payment is charged to the profit and loss account so as to produce constant periodic rates of charge on the net obligations outstanding in each period.

1.5. Stock

Stock is valued at the lower of cost and net realisable value.

2. Fixed assets

	<u>Tangible fixed assets</u>
	£
Cost	
At 1 August 2015	72,336
Additions	37,245
At 31 July 2016	<u>109,581</u>
Depreciation	
At 1 August 2015	24,838
Charge for year	15,123
At 31 July 2016	<u>39,961</u>
Net book values	
At 31 July 2016	<u>69,620</u>
At 31 July 2015	<u>47,498</u>

ABSOLUTE SOLAR LIMITED

NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JULY 2016

3.	<u>Creditors: amounts falling due within one year</u>	2016 £	2015 £
	Creditors include the following:		
	Secured creditors	21,628	13,800
		<u> </u>	<u> </u>
4.	<u>Creditors: amounts falling due after more than one year</u>	2016 £	2015 £
	Creditors include the following:		
	Secured creditors	25,632	18,400
		<u> </u>	<u> </u>
5.	<u>Share capital</u>	2016 £	2015 £
	Allotted, called up and fully paid		
	75 Ordinary A shares of £1 each	75	75
	25 Ordinary B shares of £1 each	25	25
		<u> </u>	<u> </u>
		100	100
		<u> </u>	<u> </u>
	Equity Shares		
	75 Ordinary A shares of £1 each	75	75
	25 Ordinary B shares of £1 each	25	25
		<u> </u>	<u> </u>
		100	100
		<u> </u>	<u> </u>