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*AMENDED*

**Absolute DT Limited**

**Company No. 09434406**

**Unaudited Accounts**

**31 March 2019**

WEDNESDAY



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COMPANIES HOUSE

**Absolute DT Limited**  
**DIRECTORS REPORT REGISTRAR**

The Director presents his report and accounts for the year ended 31 March 2019.

**Principal activities**

The principal activity of the company during the year under review was Building contractors.

**Director**

The Director who served during the year was as follows:

Telmo Goncalves

The above report has been prepared in accordance with the provisions applicable to companies subject to the small companies regime as set out in Part 15 of the Companies Act 2006.

Signed on behalf of the board

.....  
Telmo Goncalves  
Director  
31 December 2019

**Absolute DT Limited**  
**BALANCE SHEET REGISTRAR**

at 31 March 2019

Company No. 09434406

|   | 2019          | 2018       |
|---|---------------|------------|
|   | £             | £          |
| Fixed assets  | 28,988        | 22,433     |
| Current assets  | 178,546       | 68,979     |
| Creditors: Amounts falling due within one year          | (81,568)      | (49,577)   |
| Net current assets                                      | 96,978        | 19,402     |
| Total assets less current liabilities                   | 125,966       | 41,835     |
| Creditors: Amounts falling due after more than one year | (100,022)     | (41,068)   |
| Accruals and deferred income                            | -             | 1          |
|   | 25,944        | 768        |
| <b>Capital and reserves</b>                             | <b>25,944</b> | <b>768</b> |

**NOTES TO THE ACCOUNTS**

**1 Basis of preparation**

These accounts have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105 The Financial Reporting Standard applicable to the Micro-entities Regime (March 2018). The March 2018 edition of the FRS 105 includes amendments arising from the Financial Reporting Council's triennial review of the standard. There is no material effect on the amounts recognised in these accounts as a result of early adopting these amendments.

**2 Employees**

|  | 2019   | 2018   |
|--|--------|--------|
|  | Number | Number |
| The average number of persons employed during the year : | 2      | 2      |

**3 General information**

Absolute DT Limited is a private company limited by shares and incorporated in England and Wales.

Its registered number is: 09434406

Its registered office is:

259 Malmesbury Park Road

Bournemouth

Dorset

BH8 8PX

For the year ended 31 March 2019 the company was entitled to exemption from audit 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.

The functional and presentational currency of the company is Sterling. The accounts are rounded to the nearest pound.

These annual accounts have been delivered to the Registrar in accordance with the special provisions applicable to the companies subject to the small companies regime.

Approved by the board on 31 December 2019

**Absolute DT Limited**  
**BALANCE SHEET REGISTRAR**

And signed on its behalf by:

Telmo Goncalves  
Director  
31 December 2019