

ABSOLUTELY LIMITED

UNAUDITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2015

FRIDAY



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A16

19/06/2015

#4

COMPANIES HOUSE

ABSOLUTELY LIMITED
REGISTERED NUMBER: 02071555

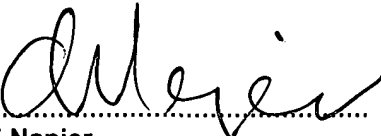
ABBREVIATED BALANCE SHEET
AS AT 31 MARCH 2015

	Note	£	2015 £	£	2014 £
CURRENT ASSETS					
Cash at bank		56,399		55,150	
CREDITORS: amounts falling due within one year		(2,576)		(3,525)	
NET CURRENT ASSETS			53,823		51,625
NET ASSETS			53,823		51,625
CAPITAL AND RESERVES					
Called up share capital	2		100		100
Profit and loss account			53,723		51,525
SHAREHOLDERS' FUNDS			53,823		51,625

The director considers that the company is entitled to exemption from the requirement to have an audit under the provisions of section 477 of the Companies Act 2006 ("the Act") and members have not required the company to obtain an audit for the year in question in accordance with section 476 of the Act.

The director acknowledges her responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and for preparing financial statements which give a true and fair view of the state of affairs of the company as at 31 March 2015 and of its profit for the year in accordance with the requirements of sections 394 and 395 of the Act and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts, which have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006, were approved and authorised for issue by the board and were signed on its behalf by:


.....
E Napier
Director
Date: 16/06/2015

ABSOLUTELY LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2015**

1. ACCOUNTING POLICIES

1.1 Basis of preparation of financial statements

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2 Turnover

Turnover comprises revenue recognised by the company from royalties received for the use and design of theatrical costumes during the year, exclusive of Value Added Tax.

ABSOLUTELY LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2015**

2. SHARE CAPITAL

	2015	2014
	£	£
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	100	100
	<u>100</u>	<u>100</u>

3. RELATED PARTY TRANSACTIONS

Included in other creditors is the sum of £227 due to (2014: £227 due to) the director, E Napier. This loan is interest free and repayable on demand.