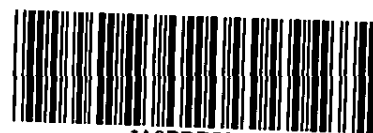


**Registration number 3338498**

**Absolutely Barking Limited**  
**Abbreviated accounts**  
**for the year ended 31 March 2011**

SATURDAY



\*A0PDE58P\*

A17

31/12/2011

#18

COMPANIES HOUSE

# **Absolutely Barking Limited**

## **Contents**

	<b>Page</b>
Accountants' report	<b>1</b>
Abbreviated balance sheet	<b>2 - 3</b>
Notes to the financial statements	<b>4 - 5</b>

**Absolutely Barking Limited**

**Accountants' report on the unaudited financial statements to the directors of  
Absolutely Barking Limited**

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 March 2011 set out on pages 2 to 5 and you consider that the company is exempt from an audit. 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 supplied to us.

**PR Accounting Services  
Accountants  
247 Imperial Drive  
Rayners Lane  
Harrow HA2 7HE**

**Date: 16 December 2011**

**Absolutely Barking Limited**

**Abbreviated balance sheet  
as at 31 March 2011**

		<b>2011</b>		<b>2010</b>	
	<b>Notes</b>	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
<b>Fixed assets</b>					
Intangible assets	2		271,500		271,500
Tangible assets	2		66,676		70,483
			<u>338,176</u>		<u>341,983</u>
<b>Current assets</b>					
Stocks		3,848		4,487	
Debtors		50,393		59,439	
Cash at bank and in hand		10,491		24,310	
		<u>64,732</u>		<u>88,236</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(144,725)</u>		<u>(148,244)</u>	
<b>Net current liabilities</b>			<u>(79,993)</u>		<u>(60,008)</u>
<b>Total assets less current liabilities</b>			258,183		281,975
<b>Creditors: amounts falling due after more than one year</b>			<u>(246,186)</u>		<u>(286,759)</u>
<b>Net assets/(liabilities)</b>			<u>11,997</u>		<u>(4,784)</u>
<b>Capital and reserves</b>					
Called up share capital	3		110		110
Revaluation reserve			235,487		235,487
Profit and loss account			<u>(223,600)</u>		<u>(240,381)</u>
<b>Shareholders' funds</b>			<u>11,997</u>		<u>(4,784)</u>

The directors' 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.**

**Absolutely Barking Limited**

**Abbreviated balance sheet (continued)**

**Directors' statements required by Sections 475(2) and (3)  
for the year ended 31 March 2011**

In approving these abbreviated accounts as directors of the company we hereby confirm

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ;
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 31 March 2011 , and
- (c) that we acknowledge our responsibilities for.
  - (1) ensuring that the company keeps accounting records which comply with Section 386 , and
  - (2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the year then ended in accordance with the requirements of Section 393 and which otherwise comply with the provisions of the Companies Act 2006 relating to financial statements, so far as applicable to the company

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

The abbreviated accounts were approved by the Board on 16 December 2011 and signed on its behalf by



**D A Haseldine**  
**Director**

**Registration number 3338498**

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

# Absolutely Barking Limited

## Notes to the abbreviated financial statements for the year ended 31 March 2011

### 1. Accounting policies

#### 1.1. Accounting convention

The accounts are prepared under the historical cost convention modified to include the revaluation of certain fixed assets and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

#### 1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year

#### 1.3. Goodwill

#### 1.4. Tangible fixed assets and depreciation

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

Leasehold properties	-	Straight line over the life of the lease
Fixtures, fittings and equipment	-	25% on written down value

#### 1.5. Stock

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

### 2. Fixed assets

	Intangible assets £	Tangible fixed assets £	Total £
<b>Cost/revaluation</b>			
At 1 April 2010	271,500	145,485	416,985
At 31 March 2011	271,500	145,485	416,985
<b>Depreciation and</b>			
At 1 April 2010	-	75,002	75,002
Charge for year	-	3,807	3,807
At 31 March 2011	-	78,809	78,809
<b>Net book values</b>			
At 31 March 2011	271,500	66,676	338,176
At 31 March 2010	271,500	70,483	341,983

**Absolutely Barking Limited**

**Notes to the abbreviated financial statements  
for the year ended 31 March 2011**

.. continued

<b>3. Share capital</b>	<b>2011</b>	<b>2010</b>
	<b>£</b>	<b>£</b>
<b>Authorised</b>		
100,000 Ordinary shares of 1 each	100,000	100,000
1,000 Preference shares of 1 each	1,000	1,000
	<u>101,000</u>	<u>101,000</u>
<b>Allotted, called up and fully paid</b>		
100 Ordinary shares of 1 each	100	100
10 Preference shares of 1 each	10	10
	<u>110</u>	<u>110</u>
<b>Equity Shares</b>		
100 Ordinary shares of 1 each	100	100
10 Preference shares of 1 each	10	10
	<u>110</u>	<u>110</u>