

Company Registration No. 4321494 (England and Wales)

ABSOLUTE APPETITE LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2007



ABSOLUTE APPETITE LIMITED

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ABSOLUTE APPETITE LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 NOVEMBER 2007

	Notes	2007 £	£	2006 £	£
Fixed assets					
Tangible assets	2		4,438		5,494
Current assets					
Debtors		15		156	
Cash at bank and in hand		19,517		8,247	
		<u>19,532</u>		<u>8,403</u>	
Creditors: amounts falling due within one year		<u>(15,401)</u>		<u>(11,723)</u>	
Net current assets/(liabilities)			4,131		(3,320)
Total assets less current liabilities			8,569		2,174
Provisions for liabilities			(217)		(131)
			<u>8,352</u>		<u>2,043</u>
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			8,350		2,041
Shareholders' funds			<u>8,352</u>		<u>2,043</u>

In preparing these abbreviated accounts

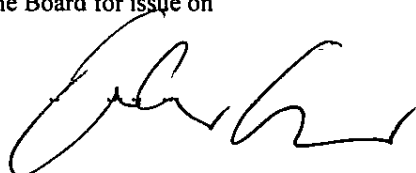
- (a) The directors are of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985;
- (b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- (c) The directors acknowledge their responsibilities for
 - (i) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, and
 - (ii) preparing accounts 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 financial year in accordance with the requirements of Section 226, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company

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

Approved by the Board for issue on

24.09.08

Mr O Szasz
Director



ABSOLUTE APPETITE LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 NOVEMBER 2007

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005)

1.2 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Fixtures, fittings & equipment - 25% per annum on a reducing balance basis

1.4 Deferred taxation

Deferred tax is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted

1.5 Foreign currency translation

Monetary assets and liabilities denominated in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are recorded at the rate ruling at the date of the transaction. All differences are taken to profit and loss account

2 Fixed assets

Tangible assets

	£
Cost	
At 1 December 2006	15,003
Additions	424
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At 30 November 2007	15,427
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Depreciation	
At 1 December 2006	9,509
Charge for the year	1,480
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At 30 November 2007	10,989
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Net book value	
At 30 November 2007	4,438
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At 30 November 2006	5,494
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NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 30 NOVEMBER 2007

3	Share capital	2007	2006
		£	£
	Authorised		
	2,000 Ordinary shares of £1 each	2,000	2,000
		<u> </u>	<u> </u>
	Allotted, called up and fully paid		
	2 Ordinary shares of £1 each	2	2
		<u> </u>	<u> </u>