

Company Registration No. 4321494 (England and Wales)

**ABSOLUTE APPETITE LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE PERIOD ENDED 31 JANUARY 2011**

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# ABSOLUTE APPETITE LIMITED

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# ABSOLUTE APPETITE LIMITED

## ABBREVIATED BALANCE SHEET

*AS AT 31 JANUARY 2011*

|   | Notes | 2011<br>£ | £        | 2009<br>£ | £        |
|---|-------|-----------|----------|-----------|----------|
| <b>Fixed assets</b>                                   |       |           |          |           |          |
| Tangible assets                                       | 2     |           | -        |           | 2,496    |
| <b>Current assets</b>                                 |       |           |          |           |          |
| Stocks  |       | -         |          | 11,500    |          |
| Debtors   |       | -         |          | 4,282     |          |
| Cash at bank and in hand                              |       | -         |          | 12,116    |          |
|   |       |           |          |           |          |
|   |       | -         |          | 27,898    |          |
| <b>Creditors: amounts falling due within one year</b> |       |           |          |           |          |
|   |       | (30,069)  |          | (42,993)  |          |
| <b>Net current liabilities</b>                        |       |           | (30,069) |           | (15,095) |
| <b>Total assets less current liabilities</b>          |       |           | (30,069) |           | (12,599) |
|   |       |           |          |           |          |
|   |       |           | (30,069) |           | (12,599) |
| <b>Capital and reserves</b>                           |       |           |          |           |          |
| Called up share capital                               | 3     |           | 2        |           | 2        |
| Profit and loss account                               |       |           | (30,071) |           | (12,601) |
| <b>Shareholders' funds</b>                            |       |           | (30,069) |           | (12,599) |

# **ABSOLUTE APPETITE LIMITED**

## **ABBREVIATED BALANCE SHEET (CONTINUED)**

***AS AT 31 JANUARY 2011***

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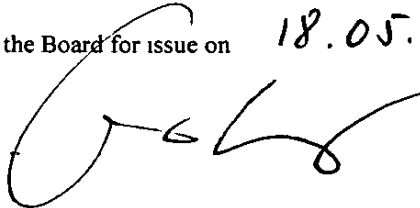
For the financial period ended 31 January 2011 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for 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 period and of its profit or loss for the financial period in accordance with the requirements of sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on 18.05.2011

Mr O Szasz  
Director



Company Registration No. 4321494

# **ABSOLUTE APPETITE LIMITED**

## **NOTES TO THE ABBREVIATED ACCOUNTS FOR THE PERIOD ENDED 31 JANUARY 2011**

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### **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 April 2008)

#### **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 Stock**

Work in progress is valued at the lower of cost and net realisable value

#### **1.5 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

#### **1.6 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

# ABSOLUTE APPETITE LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE PERIOD ENDED 31 JANUARY 2011

### 2 Fixed assets

#### Tangible assets

|                       | £        |
|-----------------------|----------|
| <b>Cost</b>           |          |
| At 1 December 2009    | 15,427   |
| Additions             | 1,120    |
| Disposals             | (16,547) |
| At 31 January 2011    | -        |
| <b>Depreciation</b>   |          |
| At 1 December 2009    | 12,931   |
| On disposals          | (13,910) |
| Charge for the period | 979      |
| At 31 January 2011    | -        |
| <b>Net book value</b> |          |
| At 31 January 2011    | -        |
| At 30 November 2009   | 2,496    |

### 3 Share capital

2011                      2009  
£                              £

**Allotted, called up and fully paid**  
2 Ordinary shares of £1 each

2                              2