

**Registered Number 04460724**

**ABSOLUTE PERFECTION LTD**

**Abbreviated Accounts**

**31 May 2010**

## Balance Sheet as at 31 May 2010

	Notes	2010 £	2009 £
<b>Fixed assets</b>			
Tangible	2	<u>44,267</u>	<u>44,267</u>
Total fixed assets		44,267	44,267
<b>Current assets</b>			
Debtors	3	73,325	73,219
Cash at bank and in hand		2,126	836
Total current assets		<u>75,451</u>	<u>74,055</u>
Net current assets		75,451	74,055
Total assets less current liabilities		<u>119,718</u>	<u>118,322</u>
Creditors: amounts falling due after one year	4	(147,931)	(147,910)
Total net Assets (liabilities)		(28,213)	(29,588)
<b>Capital and reserves</b>			
Called up share capital	5	1,000	1,000
Profit and loss account	6	<u>(29,213)</u>	<u>(30,588)</u>
Shareholders funds		<u>(28,213)</u>	<u>(29,588)</u>

- a. For the year ending 31 May 2010 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
  - i. ensuring the company keeps accounting records which comply with Section 386; 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 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 08 June 2010

And signed on their behalf by:

Michael Thomas, Director

**This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.**

**Notes to the abbreviated accounts**

For the year ending 31 May 2010

**1 Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

**Turnover**

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

**Depreciation**

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Land and Buildings                      0.00% Straight Line

**2 Tangible fixed assets**

Cost	£
At 31 May 2009	44,267
additions	
disposals	
revaluations	
transfers	
At 31 May 2010	<u>44,267</u>
Depreciation	
At 31 May 2009	
Charge for year	
on disposals	—
At 31 May 2010	—
Net Book Value	
At 31 May 2009	44,267
At 31 May 2010	<u>44,267</u>

**3 Debtors**

	<b>2010</b>	<b>2009</b>
	£	£
Other debtors	<u>73,325</u>	<u>73,219</u>
	73,325	73,219

**4 Creditors: amounts falling due after more than one year**

2010	2009
£	£
147,931	147,910

**5 Share capital**

	2010	2009
	£	£
Authorised share capital:		
1000 Ordinary of £1.00 each	1,000	
Allotted, called up and fully paid:		
1000 Ordinary of £1.00 each	1,000	

**6 Profit and loss account**

Retained profit / (loss) for the period  
= £1,375