ABSOLUTE PERFECTION LTD

Company Registration Number:
04460724 (England and Wales)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st June 2013

End date: 31st May 2014

SUBMITTED

ABSOLUTE PERFECTION LTD

Company Information
for the Period Ended 31st May 2014

Director:	Michael Thomas Jason Nash
Company secretary:	Jason Nash
Registered office:	73a Harcourt Terrace London Greater London SW10 9JP
Company Registration Number:	04460724 (England and Wales)

ABSOLUTE PERFECTION LTD

Abbreviated Balance sheet
As at 31st May 2014

	Notes	2014 £	2013 £
Fixed assets			
Tangible assets:	3	**44,267**	44,267
Total fixed assets:		**44,267**	44,267
Current assets			
Debtors:		**33,134**	73,325
Cash at bank and in hand:		**1,046**	900
Total current assets:		**34,180**	74,225
Creditors			
Creditors: amounts falling due within one year		**104,520**	145,555
Net current assets (liabilities):		**(70,340)**	(71,330)
Total assets less current liabilities:		**(26,073)**	(27,063)
Total net assets (liabilities):		**(26,073)**	(27,063)

The notes form part of these financial statements

ABSOLUTE PERFECTION LTD

Abbreviated Balance sheet
As at 31st May 2014
continued

	Notes	2014 £	2013 £
Capital and reserves			
Called up share capital:	4	**1,000**	1,000
Profit and Loss account:		**(27,073)**	(28,063)
Total shareholders funds:		**(26,073)**	(27,063)

For the year ending 31 May 2014 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 13 July 2014

SIGNED ON BEHALF OF THE BOARD BY:

Name: Michael Thomas
Status: Director

The notes form part of these financial statements

ABSOLUTE PERFECTION LTD

Notes to the Abbreviated Accounts for the Period Ended 31st May 2014

1. Accounting policies

Basis of measurement and preparation of accounts

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

Turnover policy

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

Tangible fixed assets depreciation policy

Tangible fixed assets other than freehold land 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: Land and buildings Freehold Depreciation is charged at 2% on cost but no depreciation is charged on land

Intangible fixed assets amortisation policy

N/A

Valuation information and policy

Asset value is at purchase price

Other accounting policies

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).

ABSOLUTE PERFECTION LTD

Notes to the Abbreviated Accounts
for the Period Ended 31st May 2014

3. Tangible assets

	Total
Cost	**£**
At 01st June 2013:	44,267
At 31st May 2014:	44,267
Net book value	
At 31st May 2014:	44,267
At 31st May 2013:	44,267

Notes to the Abbreviated Accounts
for the Period Ended 31st May 2014

4. Called up share capital

Allotted, called up and paid

Previous period			**2013**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1,000	1.00	**1,000**
Total share capital:			**1,000**

Current period			**2014**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1,000	1.00	**1,000**
Total share capital:			**1,000**