

ABSOLUTLY FABULOUS LIMITED

**Company Registration Number:
04665380 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2013

End date: 31st March 2014

SUBMITTED

ABSOLUTLY FABULOUS LIMITED

Company Information for the Period Ended 31st March 2014

Director:	A J Ling
Company secretary:	A Ling
Registered office:	88-94 , Unit 3 Station Road Llandaff North Cardiff South Glamorgan CF14 2FG
Company Registration Number:	04665380 (England and Wales)

ABSOLUTLY FABULOUS LIMITED

Abbreviated Balance sheet As at 31st March 2014

	Notes	2014 £	2013 £
Fixed assets			
Tangible assets:	5	0	0
Total fixed assets:		<u>0</u>	<u>0</u>
Current assets			
Stocks:		62,048	61,340
Debtors:	7	179	1,727
Cash at bank and in hand:		6,296	5,658
Total current assets:		<u>68,523</u>	<u>68,725</u>
Creditors			
Creditors: amounts falling due within one year	8	11,691	7,212
Net current assets (liabilities):		<u>56,832</u>	<u>61,513</u>
Total assets less current liabilities:		56,832	61,513
Creditors: amounts falling due after more than one year:	9	46,354	42,822
Total net assets (liabilities):		<u><u>10,478</u></u>	<u><u>18,691</u></u>

The notes form part of these financial statements

ABSOLUTLY FABULOUS LIMITED

Abbreviated Balance sheet As at 31st March 2014 continued

	Notes	2014 £	2013 £
Capital and reserves			
Called up share capital:	10	2	2
Profit and Loss account:		10,476	18,689
Total shareholders funds:		<u>10,478</u>	<u>18,691</u>

For the year ending 31 March 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 12 December 2014

SIGNED ON BEHALF OF THE BOARD BY:

Name: A J Ling
Status: Director

The notes form part of these financial statements

ABSOLUTLY FABULOUS LIMITED

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

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover policy

Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible fixed assets depreciation policy

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset.

ABSOLUTLY FABULOUS LIMITED

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

5. Tangible assets

	Total
Cost	£
At 01st April 2013:	3,548
At 31st March 2014:	3,548
Depreciation	
At 01st April 2013:	3,548
At 31st March 2014:	3,548
Net book value	
At 31st March 2014:	0
At 31st March 2013:	0

ABSOLUTLY FABULOUS LIMITED

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

7. Debtors

	2014 £	2013 £
Trade debtors:	179	1,727
Total:	179	1,727

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

8. Creditors: amounts falling due within one year

	2014	2013
	£	£
Trade creditors:	4,047	1,272
Other creditors:	7,644	5,940
Total:	<u>11,691</u>	<u>7,212</u>

ABSOLUTLY FABULOUS LIMITED

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

9. Creditors: amounts falling due after more than one year

	2014	2013
	£	£
Other creditors:	46,354	42,822
Total:	<u>46,354</u>	<u>42,822</u>

ABSOLUTLY FABULOUS LIMITED

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

10. Called up share capital

Allotted, called up and paid

Previous period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>
Current period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>

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 1072 of the Companies Act 2006.

