ABSOLUTLY FABULOUS LIMITED

Company Registration Number:
04665380 (England and Wales)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01 April 2014

End date: 31 March 2015

ABSOLUTLY FABULOUS LIMITED

Abbreviated Balance sheet

As at 31 March 2015

	Notes	*2015* £	*2014* £
Fixed assets			
Total fixed assets:		**0**	0
Current assets			
Stocks:		**53,725**	62,048
Debtors:	2	**6,500**	179
Cash at bank and in hand:		**3,225**	6,296
Total current assets:		**63,450**	68,523
Creditors: amounts falling due within one year:	3	**(5,108)**	(11,691)
Net current assets (liabilities):		**58,342**	56,832
Total assets less current liabilities:		**58,342**	56,832
Creditors: amounts falling due after more than one year:	4	**(51,216)**	(46,354)
Total net assets (liabilities):		**7,126**	10,478

The notes form part of these financial statements

ABSOLUTLY FABULOUS LIMITED

Balance sheet continued

As at 31 March 2015

	Notes	*2015*	*2014*
		£	**£**
Capital and reserves			
Called up share capital:	5	**2**	2
Profit and loss account:		**7,124**	10,476
Shareholders funds:		**7,126**	10,478

For the year ending 31 March 2015 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 April 2008).

The financial statements were approved by the Board of Directors on 30 December 2015

SIGNED ON BEHALF OF THE BOARD BY:

Name: AJ Ling
Status: Director

The notes form part of these financial statements

ABSOLUTLY FABULOUS LIMITED

Notes to the Abbreviated Accounts

for the Period Ended 31 March 2015

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 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 31 March 2015

2. Debtors

	2015	*2014*
	£	*£*
Trade debtors:	**6,500**	179
Total:	**6,500**	179

ABSOLUTLY FABULOUS LIMITED

Notes to the Abbreviated Accounts

for the Period Ended 31 March 2015

3. Creditors: amounts falling due within one year

	2015	*2014*
	£	*£*
Trade creditors:	**1,790**	4,047
Other creditors:	**3,318**	7,644
Total:	**5,108**	11,691

ABSOLUTLY FABULOUS LIMITED

Notes to the Abbreviated Accounts

for the Period Ended 31 March 2015

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

	2015	*2014*
	£	**£**
Other creditors:	**51,216**	46,354
Total:	**51,216**	46,354

ABSOLUTLY FABULOUS LIMITED

Notes to the Abbreviated Accounts

for the Period Ended 31 March 2015

5. Called up share capital

Allotted, called up and paid

Previous period

			2014
Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	2	1.00	**2**
Preference shares:			**0**
Total share capital (£):			**2**

Current period

			2015
Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	2	1.00	**2**
Preference shares:			**0**
Total share capital (£):			**2**