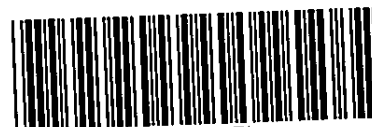


ABSOLUTE ANGELS LIMITED
UNAUDITED ABBREVIATED ACCOUNTS
YEAR ENDED 31 AUGUST 2011

Company Registration Number - 4785220

MOORE GREEN
Chartered Accountants

THURSDAY



A38 *A158I2LF* 22/03/2012 #325
COMPANIES HOUSE

**ACCOUNTANTS' REPORT TO THE DIRECTOR ON THE UNAUDITED
ACCOUNTS OF ABSOLUTE ANGELS LIMITED**

In accordance with our engagement letter with you, and in order to assist you to fulfil your duties under the Companies Act 2006, we have compiled the accounts of the company which comprise the Profit and Loss account, the Balance Sheet and the related notes from the accounting records and information and explanations you have given us.

This report is made solely to the Company's Board of Directors, as a body, in accordance with the terms of our engagement. Our work has been undertaken so that we might compile the accounts that we have been engaged to compile, report to the Company's Board of Directors that we have done so, and state those matters that we have agreed to state to them in this report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the Company and the Company's Board of Directors, as a body, for our work or for this report

We have carried out this engagement in accordance with technical guidance issued by the Institute of Chartered Accountants in England and Wales and have complied with ethical guidance laid down by the Institute relating to members undertaking the compilation of accounts

You have acknowledged on the balance sheet as at 31 August 2011 your duty to ensure that the company has kept adequate accounting records and to prepare financial statements that give a true and fair view under the Companies Act 2006. You consider that the company is exempt from the statutory requirement for an audit for the year

We have not been instructed to carry out an audit of the financial statements. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the financial statements



MOORE GREEN
Chartered Accountants

19 March 2012

ABSOLUTE ANGELS LIMITED
Company Number - 4785220

ABBREVIATED BALANCE SHEET

31 AUGUST 2011

		2011		2010	
	Notes	£	£	£	£
Fixed assets					
Intangible assets	2		6,000		9,000
Tangible assets	2		13,044		16,287
			<u>19,044</u>		<u>25,287</u>
Current assets					
Debtors		2,620		2,559	
Cash at bank and in hand		37,560		1,049	
		<u>40,180</u>		<u>3,608</u>	
Creditors - Amounts falling due within one year	3	40,153		33,876	
Net current assets (liabilities)			27		(30,268)
Net assets			<u>19,071</u>		<u>(4,981)</u>
Capital and reserves					
Called up share capital	4		1		1
Profit and loss account			19,070		(4,982)
Shareholders' funds			<u>19,071</u>		<u>(4,981)</u>

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

For the financial year ended 31 August 2011, the company was entitled to exemption from audit under section 477 Companies Act 2006; and no notice has been deposited under section 476.

The director acknowledges her responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

Approved by the board on

19 March 2012

SA ROWLEDGE (Director)

ABSOLUTE ANGELS LIMITED
NOTES ON THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2011

1 Accounting policies

Basis of accounting

The accounts have been prepared under the historical cost convention in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Tangible fixed assets and depreciation

Tangible assets other than freehold land and investment properties are depreciated by annual instalments over their estimated useful lives

Fixtures and fittings - 25% reducing balance

Turnover

Turnover represents the net value of sales of goods and services provided.

2. Fixed assets

	Intangible assets	Tangible fixed assets	Total
	£	£	£
Cost or valuation			
At 01 September 2010	30,000	59,058	89,058
Additions	-	1,095	1,095
At 31 August 2011	30,000	60,153	90,153
Depreciation			
At 01 September 2010	21,000	42,771	63,771
Charge for year	3,000	4,338	7,338
At 31 August 2011	24,000	47,109	71,109
Net Book Values			
At 31 August 2011	6,000	13,044	19,044
At 01 September 2010	9,000	16,287	25,287

2011	2010
£	£

3. Creditors

Included in creditors are the following.

Bank overdraft	-	1,024
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ABSOLUTE ANGELS LIMITED
NOTES ON THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2011

4 Called up share capital

2011	2010
<u>£</u>	<u>£</u>

There was no change in share capital during the year.

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

<u>1</u>	<u>1</u>
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5. Transactions with director

Transactions and Balances

At the end of the year £1,383 was owed to the director on loan account. No interest was charged on this balance.