

ABSOLUTE ANGELS LIMITED
UNAUDITED ABBREVIATED ACCOUNTS
YEAR ENDED 31 AUGUST 2012

Company Registration Number - 4785220

MOORE GREEN
Chartered Accountants

TUESDAY



A04 *A21JP01S* #169
05/02/2013
COMPANIES HOUSE

1.

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

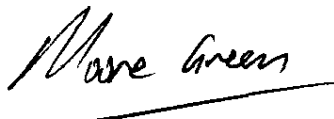
In accordance with our engagement letter with you, and in order to assist you to fulfil your duties under the Companies Act 2006, we have compiled the accounts of the company which comprise the Profit and Loss account, the Balance Sheet and the related notes from the accounting records and information 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 2012 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

1 February 2013

ABSOLUTE ANGELS LIMITED
Company Number - 4785220

ABBREVIATED BALANCE SHEET

31 AUGUST 2012

	Notes	£	2012 £	£	2011 £
Fixed assets					
Intangible assets	2		3,000		6,000
Tangible assets	2		10,010		13,044
			<u>13,010</u>		<u>19,044</u>
Current assets					
Debtors			3,362		2,620
Cash at bank and in hand			18,649		37,560
			<u>22,011</u>		<u>40,180</u>
Creditors - Amounts falling due within one year			33,862		40,153
Net current (liabilities) assets			<u>(11,851)</u>		<u>27</u>
Net assets			<u><u>1,159</u></u>		<u><u>19,071</u></u>
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			1,158		19,070
Shareholders' funds			<u><u>1,159</u></u>		<u><u>19,071</u></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 2012, 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

1 February 2013

SA ROWLEDGE (Director)

NOTES ON THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2012

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 2011	30,000	60,153	90,153
Additions	-	219	219
At 31 August 2012	30,000	60,372	90,372
Depreciation			
At 01 September 2011	24,000	47,109	71,109
Charge for year	3,000	3,253	6,253
At 31 August 2012	27,000	50,362	77,362
Net Book Values			
At 31 August 2012	3,000	10,010	13,010
At 01 September 2011	6,000	13,044	19,044

3 Called up share capital

	2012	2011
	£	£
There was no change in share capital during the year		
Allotted, called up and fully paid		
Ordinary shares of £1 each	1	1

**NOTES ON THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2012**

4. Transactions with director

Transactions and Balances

At the end of the year £14,528 was owed to the director on loan account. No interest was charged on this balance