

REGISTRAR OF COMPANIES

COMPANY REGISTRATION NUMBER 4785220

**ABSOLUTE ANGELS LIMITED**  
**UNAUDITED ABBREVIATED ACCOUNTS**  
**31 AUGUST 2013**

WEDNESDAY



A16 \*A32JHK4X\* 26/02/2014 #103  
COMPANIES HOUSE

**MOORE GREEN**  
Chartered Accountants  
22 Friars Street  
Sudbury  
Suffolk  
CO10 2AA

**ABSOLUTE ANGELS LIMITED**

**ABBREVIATED ACCOUNTS**

**YEAR ENDED 31 AUGUST 2013**

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# ABSOLUTE ANGELS LIMITED

## ABBREVIATED BALANCE SHEET

31 AUGUST 2013

	Note	2013 £	2012 £
<b>FIXED ASSETS</b>	<b>2</b>		
Intangible assets		-	3,000
Tangible assets		<u>7,515</u>	<u>10,010</u>
		<u>7,515</u>	<u>13,010</u>
<b>CURRENT ASSETS</b>			
Debtors		4,705	3,362
Cash at bank and in hand		<u>25,953</u>	<u>18,649</u>
		30,658	22,011
<b>CREDITORS: Amounts falling due within one year</b>		<u>37,157</u>	<u>33,862</u>
<b>NET CURRENT LIABILITIES</b>		<b>(6,499)</b>	<b>(11,851)</b>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u><b>1,016</b></u>	<u><b>1,159</b></u>
<b>CAPITAL AND RESERVES</b>			
Called-up equity share capital	<b>3</b>	1	1
Profit and loss account		<u>1,015</u>	<u>1,158</u>
<b>SHAREHOLDERS' FUNDS</b>		<u><b>1,016</b></u>	<u><b>1,159</b></u>

For the year ended 31 August 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

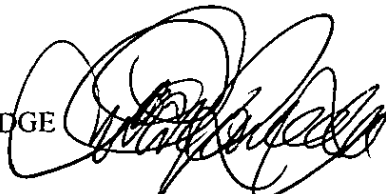
### Director's responsibilities

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476, and
- The director acknowledges her responsibility for complying with the requirements of the Act with respect to accounting records and the preparation of accounts

These abbreviated accounts have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime

These abbreviated accounts were approved and signed by the director and authorised for issue on 4 February 2014

SA ROWLEDGE  
Director



Company Registration Number 4785220

The notes on pages 2 to 3 form part of these abbreviated accounts

**ABSOLUTE ANGELS LIMITED**  
**NOTES TO THE ABBREVIATED ACCOUNTS**  
**YEAR ENDED 31 AUGUST 2013**

**1. ACCOUNTING POLICIES**

**Basis of accounting**

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**

The turnover shown in the profit and loss account represents amounts invoiced during the year

**Amortisation**

Amortisation 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 as follows

Goodwill - 10% straight line

**Fixed assets**

All fixed assets are initially recorded at cost

**Depreciation**

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 as follows

Fixtures & Fittings - 25% reducing balance

**2. FIXED ASSETS**

	Intangible Assets £	Tangible Assets £	Total £
<b>COST</b>			
At 1 September 2012 and 31 August 2013	<u>30,000</u>	<u>60,372</u>	<u>90,372</u>
<b>DEPRECIATION</b>			
At 1 September 2012	27,000	50,362	77,362
Charge for year	<u>3,000</u>	<u>2,495</u>	<u>5,495</u>
At 31 August 2013	<u>30,000</u>	<u>52,857</u>	<u>82,857</u>
<b>NET BOOK VALUE</b>			
At 31 August 2013	<u>-</u>	<u>7,515</u>	<u>7,515</u>
At 31 August 2012	<u>3,000</u>	<u>10,010</u>	<u>13,010</u>

**ABSOLUTE ANGELS LIMITED**  
**NOTES TO THE ABBREVIATED ACCOUNTS**  
**YEAR ENDED 31 AUGUST 2013**

**3. SHARE CAPITAL**

**Allotted, called up and fully paid:**

	2013		2012	
	No	£	No	£
Ordinary shares of £1 each	<u>1</u>	<u>1</u>	<u>1</u>	<u>1</u>