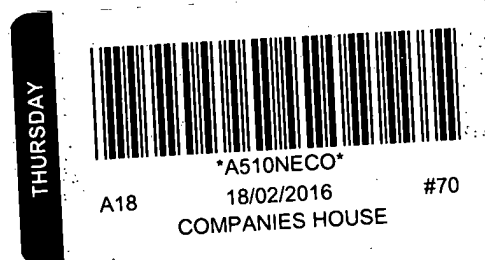


ABSOLUTE ANGELS LIMITED
UNAUDITED ABBREVIATED ACCOUNTS
31 AUGUST 2015



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

ABSOLUTE ANGELS LIMITED

ABBREVIATED ACCOUNTS

YEAR ENDED 31 AUGUST 2015

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ABSOLUTE ANGELS LIMITED

ABBREVIATED BALANCE SHEET

31 AUGUST 2015

	Note	2015 £	2014 £
FIXED ASSETS	2		
Intangible assets		-	-
Tangible assets		<u>4,241</u>	<u>5,644</u>
		<u>4,241</u>	<u>5,644</u>
CURRENT ASSETS			
Debtors		1,741	1,040
Cash at bank and in hand		<u>34,996</u>	<u>28,578</u>
		<u>36,737</u>	<u>29,618</u>
CREDITORS: Amounts falling due within one year		<u>21,467</u>	<u>33,921</u>
NET CURRENT ASSETS/(LIABILITIES)		<u>15,270</u>	<u>(4,303)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>19,511</u>	<u>1,341</u>
CAPITAL AND RESERVES			
Called up equity share capital	3	1	1
Profit and loss account		<u>19,510</u>	<u>1,340</u>
SHAREHOLDERS' FUNDS		<u>19,511</u>	<u>1,341</u>

For the year ended 31 August 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

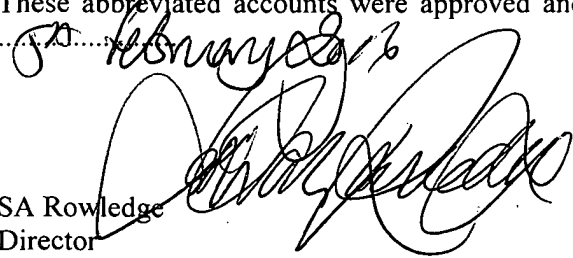
Director's responsibilities:

- 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 responsibilities 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

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 2015

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 £
COST			
At 1 September 2014 and 31 August 2015	<u>30,000</u>	<u>60,372</u>	<u>90,372</u>
DEPRECIATION			
At 1 September 2014	30,000	54,728	84,728
Charge for year	<u>—</u>	<u>1,403</u>	<u>1,403</u>
At 31 August 2015	<u>30,000</u>	<u>56,131</u>	<u>86,131</u>
NET BOOK VALUE			
At 31 August 2015	<u>—</u>	<u>4,241</u>	<u>4,241</u>
At 31 August 2014	<u>—</u>	<u>5,644</u>	<u>5,644</u>

ABSOLUTE ANGELS LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
YEAR ENDED 31 AUGUST 2015

3. SHARE CAPITAL

Allotted, called up and fully paid:

	2015		2014	
	No	£	No	£
Ordinary shares of £1 each	<u>1</u>	<u>1</u>	<u>1</u>	<u>1</u>