Registered Number 04835441

ABSOLUTELY FABULOUS FOOD LIMITED

Abbreviated Accounts

30 April 2011

ABSOLUTELY FABULOUS FOOD LIMITED **Registered Number 04835441**

Balance Sheet as at 30 April 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets	2				
Tangible			2,397		2,996
			2,397		2,996
Current assets					
Debtors		11,535		22,364	
Total current assets		11,535		22,364	
Creditors: amounts falling due within one year		(14,585)		(22,267)	
Net current assets (liabilities)			(3,050)		97
Total assets less current liabilities			(653)		3,093
Total net assets (liabilities)			(653)		3,093
Capital and reserves					
Called up share capital	4		2		2
Profit and loss account			(655)		3,091
Shareholders funds			(653)		3,093

a. For the year ending 30 April 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 30 April 2012

And signed on their behalf by:
Mr K Arfin , Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 30 April 2011

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, exclusive of Value Added Tax. In respect of long-term contracts and contracts for on-going services, turnover represents the value of work done in the year, including estimates of amounts not invoiced. Turnover in respect of long-term contracts and contracts for on-going services is recognised by reference to the stage of completion.

Fixed Assets

All fixed assets are initially recorded at cost.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Equipment 0%20% reducing balance method

2 **Fixed Assets**

	Tangible Assets	Total
Cost or valuation	**£**	**£**
At 01 May 2010	10,997	10,997
At 30 April 2011	10,997	10,997
Depreciation		
At 01 May 2010	8,001	8,001
Charge for year	599	599
At 30 April 2011	8,600	8,600
Net Book Value		
At 30 April 2011	2,397	2,397
At 30 April 2010	2,996	2,996

3 **Creditors: amounts falling due after more than one year**

4 **Share capital**

	2011	2010
	£	**£**
Authorised share capital:		
100 Ordinary of £1 each	100	100
Allotted, called up and fully paid:		
2 Ordinary of £1 each	2	2