

**ABSOLUTELY FABULOUS FOOD LIMITED**  
**ABBREVIATED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED**  
**30 APRIL 2009**

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**ABSOLUTELY FABULOUS FOOD LIMITED**  
**ABBREVIATED ACCOUNTS**  
**YEAR ENDED 30 APRIL 2009**

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**ABSOLUTELY FABULOUS FOOD LIMITED**

**ABBREVIATED BALANCE SHEET**

**AS AT 30 APRIL 2009**

	Note	2009 £	£	2008 £	£
<b>FIXED ASSETS</b>	<b>2</b>				
Tangible assets			3,745		4,682
<b>CURRENT ASSETS</b>					
Debtors		35,123		48,914	
<b>CREDITORS</b> Amounts falling due within one year		(38,235)		(55,705)	
<b>NET CURRENT LIABILITIES</b>			(3,112)		(6,791)
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>633</u>		<u>(2,109)</u>
<b>CAPITAL AND RESERVES</b>					
Called-up equity share capital	3		2		2
Profit and loss account			<u>631</u>		<u>(2,111)</u>
<b>SHAREHOLDERS' FUNDS/(DEFICIT)</b>			<u>633</u>		<u>(2,109)</u>

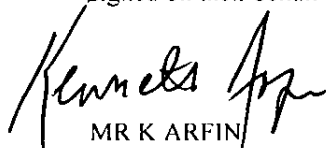
The directors are satisfied that the company is entitled to exemption from the provisions of the Companies Act 2006 (the Act) relating to the audit of the financial statements for the year by virtue of section 477, and that no member or members have requested an audit pursuant to section 476 of the Act

The directors acknowledge their responsibilities for

- (i) ensuring that the company keeps adequate accounting records which comply with section 386 of the Act, and
- (ii) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of sections 394 and 395, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006

These abbreviated accounts were approved by the directors and authorised for issue on 25/2/10, and are signed on their behalf by

  
MR K ARFIN

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

**ABSOLUTELY FABULOUS FOOD LIMITED**  
**NOTES TO THE ABBREVIATED ACCOUNTS**  
**YEAR ENDED 30 APRIL 2009**

**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 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

Equipment - 20% reducing balance method

**2 FIXED ASSETS**

	<b>Tangible Assets £</b>
<b>COST</b>	
At 1 May 2008 and 30 April 2009	<u>10,997</u>
<b>DEPRECIATION</b>	
At 1 May 2008	6,315
Charge for year	<u>937</u>
At 30 April 2009	<u>7,252</u>
<b>NET BOOK VALUE</b>	
At 30 April 2009	<u>3,745</u>
At 30 April 2008	<u>4,682</u>

**3 SHARE CAPITAL**

**Authorised share capital.**

	2009 £	2008 £
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>

**ABSOLUTELY FABULOUS FOOD LIMITED**  
**NOTES TO THE ABBREVIATED ACCOUNTS**  
**YEAR ENDED 30 APRIL 2009**

**3 SHARE CAPITAL** *(continued)*

**Allotted, called up and fully paid**

	2009		2008	
	No	£	No	£
Ordinary shares of £1 each	<u>2</u>	<u>2</u>	<u>2</u>	<u>2</u>

**4 ULTIMATE PARENT COMPANY**

The directors consider the ultimate holding company to be Food Glorious Food Limited, a company registered in England and Wales. Food Glorious Food Limited is the parent company of the largest and smallest group that Absolutely Fabulous Food Limited is a member. Group accounts are not prepared as the group has taken advantage of the exemptions available to a small sized group.