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Registration number 4851926

Registrar's capy

ABSOLUTE CANAPES LIMITED

Abbreviated accounts

for the year ended 31 March 2008

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Accountants' report on the financial statements to the director of ABSOLUTE CANAPES LIMITED

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 March 2008 set out on pages 2 to 5 and you consider that the company is exempt from an audit. In accordance with your instructions we have compiled these unaudited financial statements, in order to assist you to fulfil your statutory responsibilities, from the accounting records and information supplied to us.

Pritchard Fellows & Co Ltd Chartered Certified Accountants

Folgo Cellons Lo.

Melbury House

34 Southborough Road

Bickley

KENT BR1 2EB

Date: 25/11/08.

Abbreviated balance sheet as at 31 March 2008

	2008		2008		
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		572		673
Current assets					
Cash at bank and in hand		1,876		1,647	
		1,876		1,647	
Creditors: amounts falling					
due within one year		(1,291)		(1,317)	
Net current assets			585		330
Net assets			1,157		1,003
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account	4		1,057		903
Shareholders' funds			1,157		1,003

The director's statements required by Section 249B(4) are shown on the following page which forms part of this Balance Sheet.

Abbreviated balance sheet (continued)

Director's statements required by Section 249B(4) for the year ended 31 March 2008

In approving these abbreviated accounts as director of the company I hereby confirm:

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 249A(1) of the Companies Act 1985;
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 249B(2) requesting that an audit be conducted for the year ended 31 March 2008 and
- (c) that I acknowledge my responsibilities for:
- (1) ensuring that the company keeps accounting records which comply with Section 221, and
- (2) 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 year then ended in accordance with the requirements of Section 226 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

25/11/08.

The abbreviated accounts were approved by the Board on 14 November 2008 and signed on its behalf by

Sally Emma Oliver

Director

The notes on pages 4 to 5 form an integral part of these financial statements.

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Notes to the abbreviated financial statements for the year ended 31 March 2008

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with applicable accounting standards, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005).

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Fixtures, fittings and equipment

15% reducing balance

Fixed assets	Tangible fixed assets £
Cost	
At 1 April 2007	1,004
At 31 March 2008	1,004
Depreciation	
At 1 April 2007	331
Charge for year	101
At 31 March 2008	432
Net book values	
At 31 March 2008	572
At 31 March 2007	673
	Cost At 1 April 2007 At 31 March 2008 Depreciation At 1 April 2007 Charge for year At 31 March 2008 Net book values At 31 March 2008

Notes to the abbreviated financial statements for the year ended 31 March 2008

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3.	Share capital Authorised	2008 £	2007 £
	1,000 Ordinary shares of £1 each	1,000	1,000
	•		===
	Allotted, called up and fully paid		
	100 Ordinary shares of £1 each	100	100
	Equity Shares		
	100 Ordinary shares of £1 each	100	100
4.	Reserves	Profit and loss	
		account	Total
		£	£
	At 1 April 2007	903	903
	Profit for the year	2,584	2,584
	Equity Dividends	(2,430)	(2,430)
	At 31 March 2008	1,057	1,057