

Registration number 4851926

**ABSOLUTE CANAPES LIMITED**

**Abbreviated accounts**

**for the period ended 30 September 2010**

**Cessation Accounts**

FRIDAY



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31/12/2010

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COMPANIES HOUSE

# **ABSOLUTE CANAPES LIMITED**

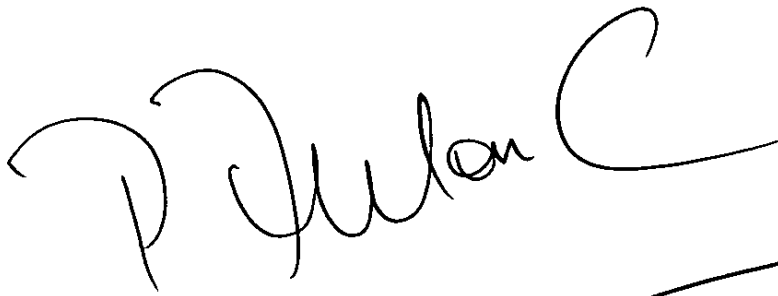
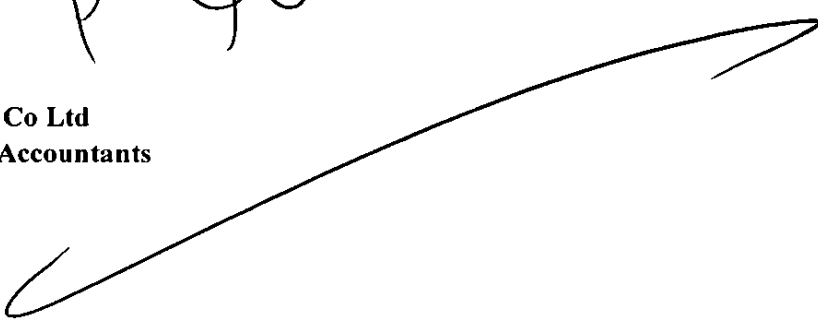
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**ABSOLUTE CANAPES LIMITED**

**Accountants' report  
ABSOLUTE CANAPES LIMITED**

As described on the balance sheet you are responsible for the preparation of the financial statements for the period ended 30 September 2010 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**  
**Avery House**  
**8 Avery Hill Road**  
**New Eltham**  
**SE9 2BD**

**Date: 23 December 2010**

# ABSOLUTE CANAPES LIMITED

## Abbreviated balance sheet as at 30 September 2010

		30/09/10		31/03/10	
	Notes	£	£	£	£
<b>Fixed assets</b>					
Tangible assets	2		413		486
<b>Current assets</b>					
Debtors		-		100	
Cash at bank and in hand		4,725		1,870	
		<u>4,725</u>		<u>1,970</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(4,983)</u>		<u>(1,319)</u>	
<b>Net current (liabilities)/assets</b>			<u>(258)</u>		<u>651</u>
<b>Total assets less current liabilities</b>			<u>155</u>		<u>1,137</u>
<b>Net assets</b>			<u>155</u>		<u>1,137</u>
<b>Capital and reserves</b>					
Called up share capital	3		100		100
Profit and loss account			55		1,037
<b>Shareholders' funds</b>			<u>155</u>		<u>1,137</u>

The director's statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet

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

**ABSOLUTE CANAPES LIMITED**

**Abbreviated balance sheet (continued)**

**Director's statements required by Sections 475(2) and (3)  
for the period ended 30 September 2010**

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

- (a) that for the period stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ,
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the period ended 30 September 2010 , and
- (c) that I acknowledge my responsibilities for
  - (1) ensuring that the company keeps accounting records which comply with Section 386 , 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 period and of its profit or loss for the period then ended in accordance with the requirements of Sections 394 and 395 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 15 of the Companies Act 2006 and the Financial Reporting Standard for Smaller Entities (effective April 2008) relating to small companies

The abbreviated accounts were approved by the Board on 23 December 2010 and signed on its behalf by

**Sally Emma Oliver**  
**Director**



**Registration number 4851926**

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

## ABSOLUTE CANAPES LIMITED

### Notes to the abbreviated financial statements for the period ended 30 September 2010

#### 1. Accounting policies

##### 1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

##### 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

#### 2. Fixed assets

##### Tangible fixed assets £

##### Cost

At 1 April 2009

1,004

At 30 September 2010

1,004

##### Depreciation

At 1 April 2009

518

Charge for period

73

At 30 September 2010

591

##### Net book values

At 30 September 2010

413

At 31 March 2010

486

**ABSOLUTE CANAPES LIMITED**

**Notes to the abbreviated financial statements  
for the period ended 30 September 2010**

continued

<b>3. Share capital</b>	<b>30/09/10</b>	<b>31/03/10</b>
	<b>£</b>	<b>£</b>
<b>Authorised</b>		
1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>
<b>Allotted, called up and fully paid</b>		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>
<b>Equity Shares</b>		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>